



Tax Invoice

ABN:	38 076 977 136
Address:	5-7 McIntosh Street, Airport West, VIC 3042
Phone No:	(+61 3) 8383 9999
Email:	alliedcars@alliedcars.com.au
Website:	www.alliedcars.com.au

Invoice No:	2674
Invoice Date:	30-04-2018
Due Date:	14-05-2018
Invoice Amount:	\$238.00

Invoice To:
JIGSAW TRAVEL

This invoice has been PAID IN FULL

Job#	Reference	Description	Fare	Extras	Total
115953		9:00 AM 03-04-2018 (Sedan) Ms Jacinta Moore MALVERN VIC > MELBOURNE AIRPORT VIC	\$119.00	\$0.00	\$119.00
116091		7:45 PM 09-04-2018 (Sedan) Mr Matthew Davy MELBOURNE AIRPORT VIC > MALVERN VIC Notes: complimentary	\$0.00	\$0.00	\$0.00
116386		4:50 AM 19-04-2018 (Sedan) Ms Jacinta Moore MALVERN VIC > MELBOURNE AIRPORT VIC	\$119.00	\$0.00	\$119.00
TOTALS					\$238.00

This invoice includes a total GST of \$21.64.

Remittance Advice		Customer Name:	TAX INVOICE#
		Jigsaw Travel	2674
Total Invoice Amount		\$238.00	
PAYMENT METHODS			
EFT	CREDIT CARD	CHEQUES	
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2674	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042	