



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:	2691
Invoice Date:	30-04-2018
Due Date:	14-05-2018
Invoice Amount:	\$382.00

Invoice To:
KORMAN, MEL

Job#	Reference	Description	Fare	Extras	Total
115705		7:15 AM 06-04-2018 (Sedan) Ms Lisa Gean MELBOURNE AIRPORT VIC > ST KILDA EAST VIC Extras: International: \$25.00	\$119.00	\$25.00	\$144.00
116250		8:30 AM 19-04-2018 (Sedan) Ms Karen Hazan CAULFIELD NORTH VIC > MELBOURNE AIRPORT VIC	\$119.00	\$0.00	\$119.00
116251		1:35 PM 28-04-2018 (Sedan) Ms Karen Hazan MELBOURNE AIRPORT VIC > CAULFIELD NORTH VIC	\$119.00	\$0.00	\$119.00
TOTALS					\$382.00

This invoice includes a total GST of \$34.73.

Remittance Advice	Customer Name: Korman, Mel	TAX INVOICE# 2691
Total Invoice Amount	\$382.00	
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2691	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042