



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:	2699
Invoice Date:	30-04-2018
Due Date:	14-05-2018
Invoice Amount:	\$278.00

Invoice To:
OLBIA

Job#	Reference	Description	Fare	Extras	Total
116184		12:35 PM 16-04-2018 (Sedan) Dr John Varnum MELBOURNE AIRPORT VIC > MELBOURNE VIC	\$95.00	\$0.00	\$95.00
116274		7:45 AM 17-04-2018 (Sedan) Dr John Varnum MELBOURNE VIC > MELBOURNE VIC	\$88.00	\$0.00	\$88.00
116275		10:15 AM 17-04-2018 (Sedan) Dr John Varnum MELBOURNE VIC > MELBOURNE AIRPORT VIC	\$95.00	\$0.00	\$95.00
TOTALS					\$278.00

This invoice includes a total GST of \$25.27.

Remittance Advice	Customer Name: Olbia	TAX INVOICE# 2699
Total Invoice Amount	\$278.00	
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2699	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042