



**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:            | 2730              |
| Invoice Date:          | 30-04-2018        |
| Due Date:              | <b>14-05-2018</b> |
| <b>Invoice Amount:</b> | <b>\$169.00</b>   |

**Invoice To:**  
**SALEHI, MR IMAN**

**This invoice has been PAID IN FULL**

| Job#          | Reference | Description  | Fare     | Extras | Total           |
|---------------|-----------|--|----------|--------|-----------------|
| 116582        |           | <b>4:30 PM 30-04-2018 (Sedan) Mr Iman Salehi</b><br>WANTIRNA SOUTH VIC > MELBOURNE AIRPORT VIC | \$169.00 | \$0.00 | \$169.00        |
| <b>TOTALS</b> |           |  |          |        | <b>\$169.00</b> |

**This invoice includes a total GST of \$15.36.**

|   |  |   |
|---|--|---|
| <b>Remittance Advice</b>  | <b>Customer Name:</b><br>Salehi, Mr Iman | <b>TAX INVOICE# 2730</b>  |
| Total Invoice Amount  |  | \$169.00  |
| <b>PAYMENT METHODS</b>  |  |   |
| <b>EFT</b>  | <b>CREDIT CARD</b>                       | <b>CHEQUES</b>  |
| Allied Chauffeured Cars Australia Pty Ltd<br>BSB:083 449<br>ACC:68084 5284<br>REF: 2730 | Please call us with your card details.   | Please make cheques payable to:<br>Allied Chauffeured Cars<br>5-7 McIntosh Street, Airport West, VIC 3042 |