



Tax Invoice

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|-----------|---|
| 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 |

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|------------------------|-------------------|
| Invoice No: | 2811 |
| Invoice Date: | 15-05-2018 |
| Due Date: | 29-05-2018 |
| Invoice Amount: | \$238.00 |

Invoice To:
BETRO, MRS IOLA

| Job# | Reference | Description | Fare | Extras | Total |
|---------------|-----------|--|----------|--------|-----------------|
| 116814 | | 1:25 PM 10-05-2018 (Sedan) Mrs Iola Betro MELBOURNE AIRPORT VIC > BRIGHTON VIC | \$119.00 | \$0.00 | \$119.00 |
| 116868 | | 7:30 AM 14-05-2018 (Sedan) Mrs Iola Betro BRIGHTON EAST 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: Betro, Mrs Iola | TAX INVOICE# 2811 |
|---|--|---|
| Total Invoice Amount | | \$238.00 |
| PAYMENT METHODS | | |
| EFT | CREDIT CARD | CHEQUES |
| Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2811 | Please call us with your card details. | Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042 |