



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:	2821
Invoice Date:	15-05-2018
Due Date:	29-05-2018
Invoice Amount:	\$581.00

Invoice To:
PALL

Job#	Reference	Description	Fare	Extras	Total
116674	PO#4503079	5:30 AM 07-05-2018 (Sedan) Ms Jackie Cheah DONCASTER VIC > MELBOURNE AIRPORT VIC	\$119.00	\$0.00	\$119.00
116675	PO#4503079	8:05 AM 11-05-2018 (Sedan) Ms Jackie Cheah MELBOURNE AIRPORT VIC > DONCASTER VIC Extras: International: \$25.00	\$119.00	\$25.00	\$144.00
116821	PO#4503087	11:30 AM 13-05-2018 (Sedan) Mr Mark Cauchi LYSTERFIELD VIC > MELBOURNE AIRPORT VIC	\$189.00	\$0.00	\$189.00
116923	PO#450309	8:00 AM 15-05-2018 (Sedan) Ms Rosemary Cerdor HIGHETT VIC > MELBOURNE AIRPORT VIC	\$129.00	\$0.00	\$129.00
				TOTALS	\$581.00

This invoice includes a total GST of \$52.82.

Remittance Advice	Customer Name:	TAX INVOICE#
	Pall	2821
Total Invoice Amount		\$581.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2821	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042