



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:	2860
Invoice Date:	15-05-2018
Due Date:	29-05-2018
Invoice Amount:	\$192.20

Invoice To:
PRESNELL, KATE

This invoice has been PAID IN FULL

Job#	Reference	Description	Fare	Extras	Total
116608		8:25 PM 03-05-2018 (Sedan) Ms Kate Presnell SYDNEY AIRPORT NSW > PYRMONT NSW Notes: +\$1.10 gov levy Extras: Other: \$1.10	\$95.00	\$1.10	\$96.10
116609		12:30 PM 06-05-2018 (Sedan) Ms Kate Presnell PYRMONT NSW > SYDNEY AIRPORT NSW Notes: +\$1.10 gov levy Extras: Other: \$1.10	\$95.00	\$1.10	\$96.10
TOTALS					\$192.20

This invoice includes a total GST of \$17.47.

Remittance Advice	Customer Name: Presnell, Kate	TAX INVOICE# 2860
Total Invoice Amount		\$192.20
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2860	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042