



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:	2877
Invoice Date:	22-05-2018
Due Date:	05-06-2018
Invoice Amount:	\$342.00

Invoice To: TURNER, PETER
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Job#	Reference	Description	Fare	Extras	Total
117021		6:15 PM 19-05-2018 (Van 7 Seater) Mr Peter Turner BRIGHTON VIC > ELSTERNWICK VIC > ALBERT PARK VIC > MELBOURNE VIC Extras: Extra Drop/Pickup: \$22.00	\$149.00	\$22.00	\$171.00
117022		11:55 PM 19-05-2018 (Van 7 Seater) Mr Peter Turner MELBOURNE VIC > ALBERT PARK VIC > ELSTERNWICK VIC > BRIGHTON VIC Extras: Extra Drop/Pickup: \$22.00	\$149.00	\$22.00	\$171.00
TOTALS					\$342.00

This invoice includes a total GST of \$31.09.

Remittance Advice	Customer Name: Turner, Peter	TAX INVOICE# 2877
Total Invoice Amount		\$342.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2877	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042