



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:	2908
Invoice Date:	26-05-2018
Due Date:	09-06-2018
Invoice Amount:	\$478.00

Invoice To:
TAVERNERS

This invoice has been PAID IN FULL

Job#	Reference	Description	Fare	Extras	Total
117019		3:30 PM 20-05-2018 (Sedan) Mr Matt Den Elzen NORTHCOTE VIC > MELBOURNE AIRPORT VIC	\$95.00	\$0.00	\$95.00
117017		3:45 PM 20-05-2018 (Sedan) Mr Ross Burney BRIGHTON EAST VIC > MELBOURNE AIRPORT VIC	\$119.00	\$0.00	\$119.00
117018		7:35 AM 26-05-2018 (Sedan) Mr Ross Burney MELBOURNE AIRPORT VIC > MALVERN VIC Extras: International: \$25.00	\$119.00	\$25.00	\$144.00
117020		7:35 AM 26-05-2018 (Sedan) Mr Matt Den Elzen MELBOURNE AIRPORT VIC > NORTHCOTE VIC Extras: International: \$25.00	\$95.00	\$25.00	\$120.00
TOTALS					\$478.00

This invoice includes a total GST of \$43.45.

Remittance Advice	Customer Name: Taverners	TAX INVOICE# 2908
Total Invoice Amount		\$478.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2908	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042