



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:	2917
Invoice Date:	31-05-2018
Due Date:	14-06-2018
Invoice Amount:	\$454.00

Invoice To:
DARLING, JENNY

This invoice has been PAID IN FULL

Job#	Reference	Description	Fare	Extras	Total
116952		10:30 AM 16-05-2018 (Sedan) Ms Jenny Darling SOUTHBANK VIC > FAIRFIELD VIC	\$95.00	\$0.00	\$95.00
116972		11:45 AM 16-05-2018 (Sedan) Ms Jenny Darling FAIRFIELD VIC > SOUTH MELBOURNE	\$95.00	\$0.00	\$95.00
116953		11:00 AM 17-05-2018 (Sedan) Ms Jenny Darling SOUTHBANK VIC > SOUTH YARRA VIC	\$88.00	\$0.00	\$88.00
116954		7:50 AM 23-05-2018 (Sedan) Ms Jenny Darling SOUTHBANK VIC > PRAHRAN VIC Notes:	\$88.00	\$0.00	\$88.00
116955		8:50 AM 23-05-2018 (Sedan) Ms Jenny Darling PRAHRAN VIC > SOUTHBANK VIC	\$88.00	\$0.00	\$88.00
TOTALS					\$454.00

This invoice includes a total GST of \$41.27.

Remittance Advice	Customer Name:	TAX INVOICE#
	Darling, Jenny	2917
Total Invoice Amount	\$454.00	
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2917	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042