



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:	2930
Invoice Date:	31-05-2018
Due Date:	14-06-2018
Invoice Amount:	\$263.00

Invoice To:
KORMAN, MEL

This invoice has been PAID IN FULL

Job#	Reference	Description	Fare	Extras	Total
116721		4:45 AM 11-05-2018 (Sedan) Dr Mel Korman TOORAK VIC > MELBOURNE AIRPORT VIC	\$119.00	\$0.00	\$119.00
116722		9:55 PM 31-05-2018 (Sedan) Dr Mel Korman MELBOURNE AIRPORT VIC > TOORAK VIC Extras: International: \$25.00	\$119.00	\$25.00	\$144.00
TOTALS					\$263.00

This invoice includes a total GST of \$23.91.

Remittance Advice	Customer Name: Korman, Mel	TAX INVOICE# 2930
Total Invoice Amount		\$263.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2930	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042