



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:	2944
Invoice Date:	06-06-2018
Due Date:	20-06-2018
Invoice Amount:	\$293.00

Invoice To:
SYNERGY

Job#	Reference	Description	Fare	Extras	Total
116808		6:00 AM 15-05-2018 (Sedan) Mrs Janice Skinner BRIGHTON VIC > MELBOURNE AIRPORT VIC Notes: +20min waiting Extras: Waiting Time: \$30.00	\$119.00	\$30.00	\$149.00
116809		7:30 AM 06-06-2018 (Sedan) Mrs Janice Skinner MELBOURNE AIRPORT VIC > BRIGHTON VIC Extras: International: \$25.00	\$119.00	\$25.00	\$144.00
TOTALS					\$293.00

This invoice includes a total GST of \$26.64.

Remittance Advice	Customer Name: Synergy	TAX INVOICE# 2944
Total Invoice Amount	\$293.00	
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2944	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042