



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:	2949
Invoice Date:	31-05-2018
Due Date:	14-06-2018
Invoice Amount:	\$158.10

Invoice To:
PRESNELL, LYNN

This invoice has been PAID IN FULL

Job#	Reference	Description	Fare	Extras	Total
117056		10:25 AM 20-05-2018 (Sedan) Mr Gary Presnell MELBOURNE AIRPORT NSW > MOSMAN NSW Notes: +\$8 extra parking +\$1.10 gov levy Extras: Additional Parking: \$8.00 Other: \$1.10	\$149.00	\$9.10	\$158.10
TOTALS					\$158.10

This invoice includes a total GST of \$14.37.

Remittance Advice	Customer Name: Presnell, Lynn	TAX INVOICE# 2949
Total Invoice Amount		\$158.10
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2949	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042