



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:	2973
Invoice Date:	14-06-2018
Due Date:	28-06-2018
Invoice Amount:	\$288.00

Invoice To:
KORMAN, MEL

This invoice has been PAID IN FULL

Job#	Reference	Description	Fare	Extras	Total
117361		9:00 AM 09-06-2018 (Sedan) Dr Mel Korman ST KILDA EAST VIC > TOORAK VIC > MELBOURNE AIRPORT VIC Extras: Extra Drop/Pickup: \$25.00	\$119.00	\$25.00	\$144.00
117362		1:25 PM 11-06-2018 (Sedan) Dr Mel Korman MELBOURNE AIRPORT VIC > TOORAK VIC > ST KILDA EAST VIC Extras: Extra Drop/Pickup: \$25.00	\$119.00	\$25.00	\$144.00
TOTALS					\$288.00

This invoice includes a total GST of \$26.18.

Remittance Advice		Customer Name:	TAX INVOICE#
		Korman, Mel	2973
Total Invoice Amount		\$288.00	
PAYMENT METHODS			
EFT	CREDIT CARD	CHEQUES	
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2973	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042	