



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:	2979
Invoice Date:	14-06-2018
Due Date:	28-06-2018
Invoice Amount:	\$417.00

Invoice To:
PALL

Job#	Reference	Description	Fare	Extras	Total
117005		2:25 PM 04-06-2018 (Sedan) Ms Gisela Barros MELBOURNE AIRPORT VIC > CHELTENHAM VIC	\$139.00	\$0.00	\$139.00
117006		4:30 PM 06-06-2018 (Sedan) Ms Gisela Barros CHELTENHAM VIC > MELBOURNE AIRPORT VIC	\$139.00	\$0.00	\$139.00
117439		9:45 AM 07-06-2018 (Sedan) Mr Luke Ashton CHELTENHAM VIC > MELBOURNE AIRPORT VIC	\$139.00	\$0.00	\$139.00
TOTALS					\$417.00

This invoice includes a total GST of \$37.91.

Remittance Advice	Customer Name:	TAX INVOICE#
	Pall	2979
Total Invoice Amount		\$417.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2979	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042