



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.alliedcar.com.au

Invoice No:	298
Invoice Date:	05-01-2017
Due Date:	PAID
Invoice Amount:	\$420.00

Invoice To:
LINK ENTERPRISES

Job#	Reference	Description	Fare	Extras	Total
96281		6:15 PM 08-12-2016 (Sedan) Mrs Kathy Freedman VAUCLUSE NSW > SYDNEY NSW	\$95.00	\$0.00	\$95.00
96282		9:45 PM 08-12-2016 (Sedan) Mrs Kathy Freedman SYDNEY NSW > VAUCLUSE NSW	\$95.00	\$0.00	\$95.00
96395		8:45 AM 14-12-2016 (Sedan) Mrs Kathy Freedman VAUCLUSE NSW > SYDNEY AIRPORT NSW	\$115.00	\$0.00	\$115.00
96396		7:50 PM 14-12-2016 (Sedan) Mrs Kathy Freedman SYDNEY AIRPORT NSW > VAUCLUSE NSW	\$115.00	\$0.00	\$115.00
TOTALS					\$420.00

This invoice includes a total GST of \$38.18.

Remittance Advice	Customer Name: Link Enterprises	TAX INVOICE# 298
Total Invoice Amount		\$420.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 298	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042