



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:	3055
Invoice Date:	26-06-2018
Due Date:	10-07-2018
Invoice Amount:	\$218.00

Invoice To:
CORAM MONASH

This invoice has been PAID IN FULL

Job#	Reference	Description	Fare	Extras	Total
118074		2:15 PM 24-06-2018 (Sedan) Mr Alan Coram NEWPORT VIC > MELBOURNE AIRPORT VIC	\$109.00	\$0.00	\$109.00
118262		5:35 PM 26-06-2018 (Sedan) Mr Alan Coram MELBOURNE AIRPORT VIC > NEWPORT VIC	\$109.00	\$0.00	\$109.00
TOTALS					\$218.00

This invoice includes a total GST of \$19.82.

Remittance Advice	Customer Name: Coram Monash	TAX INVOICE# 3055
Total Invoice Amount		\$218.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 3055	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042