



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:	3083
Invoice Date:	29-06-2018
Due Date:	13-07-2018
Invoice Amount:	\$129.00

Invoice To:
GYTECH

Job#	Reference	Description	Fare	Extras	Total
117998		6:00 PM 28-06-2018 (Sedan) Ms Janet Padgham MALVERN VIC > MELBOURNE AIRPORT VIC	\$129.00	\$0.00	\$129.00
TOTALS					\$129.00

This invoice includes a total GST of \$11.73.

Remittance Advice		Customer Name:	TAX INVOICE#
		Gytech	3083
Total Invoice Amount		\$129.00	
PAYMENT METHODS			
EFT	CREDIT CARD	CHEQUES	
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 3083	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042	