



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:	3109
Invoice Date:	30-06-2018
Due Date:	14-07-2018
Invoice Amount:	\$440.40

Invoice To:
LINK ENTERPRISES

This invoice has been PAID IN FULL

Job#	Reference	Description	Fare	Extras	Total
117876		6:15 PM 21-06-2018 (Sedan) Mrs Kathy Freedman VAUCLUSE NSW > REDFERN NSW Notes: +\$1.10 gov levy Extras: Other: \$1.10	\$109.00	\$1.10	\$110.10
117878		6:30 PM 21-06-2018 (Sedan) Mrs Joy Kotowicz DOUBLE BAY NSW > REDFERN NSW Notes: +\$1.10 gov levy Extras: Other: \$1.10	\$109.00	\$1.10	\$110.10
117877		9:00 PM 21-06-2018 (Sedan) Mrs Kathy Freedman REDFERN NSW > VAUCLUSE NSW Notes: +\$1.10 gov levy Extras: Other: \$1.10	\$109.00	\$1.10	\$110.10
117879		9:00 PM 21-06-2018 (Sedan) Mrs Joy Kotowicz REDFERN NSW > DOUBLE BAY NSW Notes: +\$1.10 gov levy Extras: Other: \$1.10	\$109.00	\$1.10	\$110.10
TOTALS					\$440.40

This invoice includes a total GST of \$40.04.

Remittance Advice	Customer Name: Link Enterprises	TAX INVOICE# 3109
Total Invoice Amount		\$440.40
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 3109	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042