



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:	3110
Invoice Date:	30-06-2018
Due Date:	14-07-2018
<b>Invoice Amount:</b>	<b>\$190.10</b>

**Invoice To:**  
**TAVERNERS**

**This invoice has been PAID IN FULL**

Job#	Reference	Description	Fare	Extras	Total
117693		8:35 PM 29-06-2018 (Van 7 Seater) Mr Ross Burney SYDNEY AIRPORT NSW > EDGECLIFF NSW Notes: +\$1.10 gov levy Extras: Other: \$1.10	\$189.00	\$1.10	\$190.10
<b>TOTALS</b>					<b>\$190.10</b>

**This invoice includes a total GST of \$17.28.**

Remittance Advice	Customer Name: Taverners	TAX INVOICE# 3110
Total Invoice Amount		\$190.10
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 3110	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042