



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:	3113
Invoice Date:	30-06-2018
Due Date:	14-07-2018
Invoice Amount:	\$245.10

Invoice To:
GERARD, MR SIMON

Job#	Reference	Description	Fare	Extras	Total
117710		4:10 PM 19-06-2018 (Sedan) Mr Simon Gerard SYDNEY AIRPORT NSW > CRONULLA NSW Notes: +\$1.10 gov levy Extras: Other: \$1.10	\$149.00	\$1.10	\$150.10
118447		4:55 PM 28-06-2018 (Sedan) Mr Matt Johnson MELBOURNE AIRPORT VIC > MELBOURNE VIC	\$95.00	\$0.00	\$95.00
TOTALS					\$245.10

This invoice includes a total GST of \$22.28.

Remittance Advice	Customer Name:	TAX INVOICE#
	Gerard, Mr Simon	3113
Total Invoice Amount	\$245.10	
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 3113	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042