



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:	3126
Invoice Date:	11-07-2018
Due Date:	25-07-2018
Invoice Amount:	\$165.10

Invoice To:
RICHER, KATHY

Job#	Reference	Description	Fare	Extras	Total
117352		6:35 PM 03-07-2018 (Sedan) Ms Kathy Richer MELBOURNE AIRPORT VIC > BEAUMARIS VIC Notes: +\$1.10 gov levy Extras: International: \$25.00 Other: \$1.10	\$139.00	\$26.10	\$165.10
TOTALS					\$165.10

This invoice includes a total GST of \$15.01.

Remittance Advice		Customer Name: Richer, Kathy	TAX INVOICE# 3126
Total Invoice Amount		\$165.10	
PAYMENT METHODS			
EFT	CREDIT CARD	CHEQUES	
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 3126	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042	