



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:	3135
Invoice Date:	12-07-2018
Due Date:	26-07-2018
Invoice Amount:	\$215.10

Invoice To:
DUGGAN, ANTHONY

This invoice has been PAID IN FULL

Job#	Reference	Description	Fare	Extras	Total
118006		4:55 PM 11-07-2018 (Van 7 Seater) Mr Anthony Duggan MELBOURNE AIRPORT VIC > MALVERN VIC Notes: +\$1.10 gov levy Extras: International: \$25.00 Other: \$1.10	\$189.00	\$26.10	\$215.10
TOTALS					\$215.10

This invoice includes a total GST of \$19.55.

Remittance Advice	Customer Name: Duggan, Anthony	TAX INVOICE# 3135
Total Invoice Amount		\$215.10
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 3135	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042