



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:	3154
Invoice Date:	13-07-2018
Due Date:	27-07-2018
Invoice Amount:	\$226.20

Invoice To:
OCEANA GOLD

Job#	Reference	Description	Fare	Extras	Total
118568		3:45 PM 03-07-2018 (Sedan) Mr Scott McQueen MELBOURNE VIC > MELBOURNE AIRPORT VIC Notes: +\$1.10 gov levy Extras: Other: \$1.10	\$95.00	\$1.10	\$96.10
118569		3:25 PM 06-07-2018 (Sedan) Mr Scott McQueen MELBOURNE AIRPORT VIC > HAMPTON VIC Notes: +\$1.10 gov levy Extras: Other: \$1.10	\$129.00	\$1.10	\$130.10
TOTALS					\$226.20

This invoice includes a total GST of \$20.56.

Remittance Advice	Customer Name: Oceana Gold	TAX INVOICE# 3154
Total Invoice Amount	\$226.20	
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 3154	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042