



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:	3157
Invoice Date:	13-07-2018
Due Date:	27-07-2018
Invoice Amount:	\$520.40

Invoice To:
ABEN

Job#	Reference	Description	Fare	Extras	Total
118660	KEITH GOTHRNBURNE	6:05 PM 01-07-2018 (Sedan) Mr Keith Arcus MELBOURNE AIRPORT VIC > NEWPORT VIC Notes: +\$1.10 gov levy Extras: Other: \$1.10	\$109.00	\$1.10	\$110.10
119239		11:30 AM 11-07-2018 (Van 7 Seater) Ms Chris Gelsi FLEMINGTON VIC > SOUTHBANK VIC Notes: +\$1.10 gov levy Extras: Other: \$1.10	\$149.00	\$1.10	\$150.10
119240		3:30 PM 11-07-2018 (Van 7 Seater) Ms Chris Gelsi SOUTHBANK VIC > FLEMINGTON VIC Notes: +\$1.10 gov levy Extras: Other: \$1.10	\$149.00	\$1.10	\$150.10
119355		1:00 PM 13-07-2018 (Sedan) Mr Keith Arcus NEWPORT VIC > MELBOURNE AIRPORT VIC Notes: +\$1.10 gov levy Extras: Other: \$1.10	\$109.00	\$1.10	\$110.10
TOTALS					\$520.40

This invoice includes a total GST of \$47.31.

Remittance Advice		Customer Name:	TAX INVOICE# 3157
		Aben	
Total Invoice Amount		\$520.40	
PAYMENT METHODS			
EFT	CREDIT CARD	CHEQUES	
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 3157	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042	