



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: | 3159 |
| Invoice Date: | 13-07-2018 |
| Due Date: | 27-07-2018 |
| Invoice Amount: | \$120.10 |

| |
|--|
| Invoice To: MARSHALL, DR CAROLINE |
|--|

| Job# | Reference | Description | Fare | Extras | Total |
|---------------|-----------|--|----------|--------|-----------------|
| 118646 | | 12:30 PM 01-07-2018 (Sedan) Dr Caroline Marshall PRAHRAN VIC > MELBOURNE AIRPORT VIC Notes: +\$1.10 gov levy Extras: Other: \$1.10 | \$119.00 | \$1.10 | \$120.10 |
| TOTALS | | | | | \$120.10 |

This invoice includes a total GST of \$10.92.

| | | |
|---|--|---|
| Remittance Advice | Customer Name: Marshall, Dr Caroline | TAX INVOICE# 3159 |
| Total Invoice Amount | \$120.10 | |
| PAYMENT METHODS | | |
| EFT | CREDIT CARD | CHEQUES |
| Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 3159 | Please call us with your card details. | Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042 |