



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:	3162
Invoice Date:	13-07-2018
Due Date:	27-07-2018
Invoice Amount:	\$225.10

Invoice To:
LEWIS, JASON

Job#	Reference	Description	Fare	Extras	Total
118643		6:45 PM 02-07-2018 (Van 7 Seater) Mr Jason Lewis ELSTERNWICK VIC > MELBOURNE AIRPORT VIC Notes: +\$1.10 gov levy Extras: Baby Seats: \$25.00 Other: \$1.10	\$199.00	\$26.10	\$225.10
TOTALS					\$225.10

This invoice includes a total GST of \$20.46.

Remittance Advice		Customer Name: Lewis, Jason	TAX INVOICE# 3162
Total Invoice Amount		\$225.10	
PAYMENT METHODS			
EFT	CREDIT CARD	CHEQUES	
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 3162	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042	