



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.alliedcar.com.au

Invoice No:	340
Invoice Date:	31-01-2017
Due Date:	14-02-2017
Invoice Amount:	\$616.00

Invoice To:
OCEANA GOLD

Job#	Reference	Description	Fare	Extras	Total
96612		5:50 AM 03-01-2017 (Sedan) Mr Craig Feebrey SOUTHBANK VIC > MELBOURNE AIRPORT VIC Notes: cancelled @ 0610	\$99.00	\$0.00	\$99.00
96698		8:45 AM 10-01-2017 (Sedan) Ms Liang Tang HAWTHORN EAST VIC > MELBOURNE AIRPORT VIC	\$121.00	\$0.00	\$121.00
97359		11:45 AM 17-01-2017 (Sedan) Mr Doug Warden MELBOURNE AIRPORT VIC > MELBOURNE VIC	\$88.00	\$0.00	\$88.00
97360		3:50 PM 17-01-2017 (Sedan) Mr Doug Warden MELBOURNE VIC > MELBOURNE AIRPORT VIC	\$88.00	\$0.00	\$88.00
96699		7:45 AM 19-01-2017 (Sedan) Ms Liang Tang MELBOURNE AIRPORT VIC > MELBOURNE VIC Notes: Could not find driver.	\$0.00	\$0.00	\$0.00
96613		3:30 PM 20-01-2017 (Sedan) Mr Craig Feebrey MELBOURNE AIRPORT VIC > SOUTHBANK VIC Extras: International: \$22.00	\$99.00	\$22.00	\$121.00
98449		10:30 PM 29-01-2017 (Sedan) Mr Michael Holmes MELBOURNE AIRPORT VIC > SOUTHBANK VIC	\$99.00	\$0.00	\$99.00
TOTALS					\$616.00

This invoice includes a total GST of \$56.00.

Remittance Advice	Customer Name: Oceana Gold	TAX INVOICE# 340
Total Invoice Amount	\$616.00	
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 340	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042