



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:	345
Invoice Date:	31-01-2017
Due Date:	PAID
Invoice Amount:	\$741.00

Invoice To:
DUGGAN, ANTHONY

Job#	Reference	Description	Fare	Extras	Total
96998		4:00 AM 04-01-2017 (Van 7 Seater) Mr Anthony Duggan MALVERN VIC > MELBOURNE AIRPORT VIC Extras: After Hours: \$25.00	\$176.00	\$25.00	\$201.00
97564		5:20 PM 14-01-2017 (Sedan NO GAS) Mrs Sophie Duggan MELBOURNE AIRPORT VIC > MALVERN VIC Extras: International: \$25.00	\$110.00	\$25.00	\$135.00
97604		5:50 PM 17-01-2017 (Sedan NO GAS) Mr Anthony Duggan MELBOURNE AIRPORT VIC > MALVERN VIC Extras: International: \$25.00	\$110.00	\$25.00	\$135.00
98204		8:15 AM 22-01-2017 (Sedan NO GAS) Mrs Sophie Duggan TOORAK VIC > MALVERN VIC > MELBOURNE AIRPORT VIC Extras: Extra Drop/Pickup: \$25.00	\$110.00	\$25.00	\$135.00
98205		5:20 PM 27-01-2017 (Sedan NO GAS) Mrs Sophie Duggan MELBOURNE AIRPORT VIC > FLEMINGTON VIC > TOORAK VIC Extras: Extra Drop/Pickup: \$25.00	\$110.00	\$25.00	\$135.00
TOTALS					\$741.00

This invoice includes a total GST of \$67.36.

Remittance Advice	Customer Name: Duggan, Anthony	TAX INVOICE# 345
Total Invoice Amount		\$741.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 345	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042