



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:	385
Invoice Date:	03-02-2017
Due Date:	17-02-2017
Invoice Amount:	\$149.00

Invoice To:
BAE - MS JODY HARMER

Job#	Reference	Description	Fare	Extras	Total
97343		10:25 PM 19-01-2017 (Sedan) Ms Margaret Fulham SYDNEY AIRPORT NSW > RYDE NSW	\$149.00	\$0.00	\$149.00
TOTALS					\$149.00

This invoice includes a total GST of \$13.55.

Remittance Advice	Customer Name: BAE - Ms Jody Harmer	TAX INVOICE# 385
Total Invoice Amount	\$149.00	
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 385	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042