



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:	403
Invoice Date:	16-02-2017
Due Date:	02-03-2017
Invoice Amount:	\$286.00

Invoice To:
**ANDRIANOPOULOS,
 HELEN**

Job#	Reference	Description	Fare	Extras	Total
98392		6:10 PM 05-02-2017 (Sedan) Ms Bhagya Jyothinagaramsrinivas MELBOURNE AIRPORT VIC > BOX HILL VIC Extras: International: \$22.00	\$132.00	\$22.00	\$154.00
98032		9:10 PM 05-02-2017 (Sedan) Ms Helen Andrianopoulos MELBOURNE AIRPORT VIC > ARMADALE VIC Extras: International: \$22.00	\$110.00	\$22.00	\$132.00
				TOTALS	\$286.00

This invoice includes a total GST of \$26.00.

Remittance Advice	Customer Name: Andrianopoulos, Helen	TAX INVOICE# 403
Total Invoice Amount		\$286.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 403	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042