



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:	405
Invoice Date:	16-02-2017
Due Date:	PAID
Invoice Amount:	\$181.63

Invoice To:
RENNER, ASHLEY

Job#	Reference	Description	Fare	Extras	Total
99767		6:30 AM 06-02-2017 (Sedan) Mr Ashley Renner ALPHINGTON VIC > MELBOURNE AIRPORT VIC	\$88.00	\$0.00	\$88.00
100159		9:00 PM 07-02-2017 (Sedan) Mr Ashley Renner MELBOURNE AIRPORT VIC > ALPHINGTON	\$88.00	\$0.00	\$88.00
TOTALS					\$176.00
CARD SURCHARGE @3.20%					\$5.63
TOTAL FOR THIS INVOICE					\$181.63

This invoice includes a total GST of \$16.51.

Remittance Advice	Customer Name: Renner, Ashley	TAX INVOICE# 405
Total Invoice Amount		\$181.63
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 405	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042