



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:	421
Invoice Date:	17-02-2017
Due Date:	PAID
Invoice Amount:	\$230.00

Invoice To:
LINK ENTERPRISES

Job#	Reference	Description	Fare	Extras	Total
100068		7:45 AM 10-02-2017 (Sedan) Mrs Kathy Freedman VAUCLUSE NSW > SYDNEY AIRPORT NSW	\$115.00	\$0.00	\$115.00
100069		5:25 PM 10-02-2017 (Sedan) Mrs Kathy Freedman SYDNEY AIRPORT NSW > VAUCLUSE NSW	\$115.00	\$0.00	\$115.00
TOTALS					\$230.00

This invoice includes a total GST of \$20.91.

Remittance Advice	Customer Name: Link Enterprises	TAX INVOICE# 421
Total Invoice Amount		\$230.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 421	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042