



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:	430
Invoice Date:	20-02-2017
Due Date:	06-03-2017
Invoice Amount:	\$211.00

Invoice To:
JIGSAW TRAVEL

Job#	Reference	Description	Fare	Extras	Total
99548		9:20 AM 05-02-2017 (Sedan) Ms Felicity Moss MELBOURNE VIC > MELBOURNE AIRPORT VIC	\$93.00	\$0.00	\$93.00
99549		5:15 PM 20-02-2017 (Sedan) Ms Felicity Moss MELBOURNE AIRPORT VIC > MELBOURNE VIC Extras: International: \$25.00	\$93.00	\$25.00	\$118.00
TOTALS					\$211.00

This invoice includes a total GST of \$19.18.

Remittance Advice	Customer Name: Jigsaw Travel	TAX INVOICE# 430
Total Invoice Amount		\$211.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 430	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042