



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:	465
Invoice Date:	28-02-2017
Due Date:	PAID
Invoice Amount:	\$198.00

Invoice To:
CORAM MONASH

Job#	Reference	Description	Fare	Extras	Total
100743		9:30 AM 19-02-2017 (Sedan) Mr Alan Coram NEWPORT VIC > MELBOURNE AIRPORT VIC	\$99.00	\$0.00	\$99.00
100929		7:30 PM 24-02-2017 (Sedan) Mr Alan Coram MELBOURNE AIRPORT VIC > NEWPORT	\$99.00	\$0.00	\$99.00
TOTALS					\$198.00

This invoice includes a total GST of \$18.00.

Remittance Advice		Customer Name: Coram Monash	TAX INVOICE# 465
Total Invoice Amount			\$198.00
PAYMENT METHODS			
EFT		CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 465		Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042