



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:	519
Invoice Date:	06-03-2017
Due Date:	20-03-2017
Invoice Amount:	\$238.00

Invoice To:
BOAG, PETER

Job#	Reference	Description	Fare	Extras	Total
100105		7:00 AM 11-02-2017 (Sedan) Mr Peter Boag TOORAK VIC > MELBOURNE AIRPORT VIC	\$119.00	\$0.00	\$119.00
100106		6:45 PM 03-03-2017 (Sedan) Mr Peter Boag MELBOURNE AIRPORT VIC > TOORAK VIC	\$119.00	\$0.00	\$119.00
TOTALS					\$238.00

This invoice includes a total GST of \$21.64.

Remittance Advice		Customer Name: Boag, Peter	TAX INVOICE# 519
Total Invoice Amount			\$238.00
PAYMENT METHODS			
EFT		CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 519		Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042