



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:	583
Invoice Date:	15-03-2017
Due Date:	29-03-2017
Invoice Amount:	\$875.00

Invoice To:
GALLUS

Job#	Reference	Description	Fare	Extras	Total
101018		8:30 AM 28-02-2017 (Sedan) <i>Mr James Rodden</i> CHIRNSIDE PARK VIC > MELBOURNE AIRPORT VIC	\$165.00	\$0.00	\$165.00
101019		8:15 AM 11-03-2017 (Sedan) <i>Mr James Rodden</i> MELBOURNE AIRPORT VIC > CHIRNSIDE PARK VIC Extras: International: \$25.00	\$165.00	\$25.00	\$190.00
101408		8:30 AM 12-03-2017 (Sedan) <i>Mr James Rodden</i> CHIRNSIDE PARK VIC > MELBOURNE AIRPORT VIC	\$165.00	\$0.00	\$165.00
101410		1:25 PM 14-03-2017 (Sedan) <i>Mrs Rodden</i> MELBOURNE AIRPORT VIC > CHIRNSIDE PARK VIC	\$165.00	\$0.00	\$165.00
101409		10:35 AM 16-03-2017 (Sedan) <i>Mr James Rodden</i> MELBOURNE AIRPORT VIC > CHIRNSIDE PARK VIC Extras: International: \$25.00	\$165.00	\$25.00	\$190.00
TOTALS					\$875.00

This invoice includes a total GST of \$79.55.

Remittance Advice	Customer Name: Gallus	TAX INVOICE# 583
Total Invoice Amount	\$875.00	
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 583	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042