



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:	619
Invoice Date:	31-03-2017
Due Date:	PAID
Invoice Amount:	\$258.00

Invoice To:
NIEMANDT, MRS DARYL

Job#	Reference	Description	Fare	Extras	Total
101576		4:00 PM 19-03-2017 (Sedan) Mrs Daryl Niemandt SURREY HILLS VIC > MELBOURNE AIRPORT VIC	\$129.00	\$0.00	\$129.00
101636		7:20 PM 21-03-2017 (Sedan) Mrs Daryl Niemandt MELBOURNE AIRPORT VIC > SURREY HILLS	\$129.00	\$0.00	\$129.00
TOTALS					\$258.00

This invoice includes a total GST of \$23.45.

Remittance Advice		Customer Name: Niemandt, Mrs Daryl	TAX INVOICE# 619
Total Invoice Amount			\$258.00
PAYMENT METHODS			
EFT		CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 619		Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042