



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:	631
Invoice Date:	31-03-2017
Due Date:	14-04-2017
Invoice Amount:	\$362.00

Invoice To:
OLBIA

Job#	Reference	Description	Fare	Extras	Total
101623		9:30 AM 21-03-2017 (Sedan) Dr John Varnum MELBOURNE AIRPORT VIC > MELBOURNE VIC	\$88.00	\$0.00	\$88.00
101542		12:00 PM 21-03-2017 (Sedan) Mr John Favaloro MELBOURNE AIRPORT VIC > MELBOURNE VIC	\$93.00	\$0.00	\$93.00
101624		1:30 PM 21-03-2017 (Sedan) Dr John Varnum MELBOURNE VIC > MELBOURNE AIRPORT VIC	\$88.00	\$0.00	\$88.00
101659		1:45 PM 21-03-2017 (Sedan) Mr John Favaloro MELBOURNE VIC > MELBOURNE AIRPORT	\$93.00	\$0.00	\$93.00
TOTALS					\$362.00

This invoice includes a total GST of \$32.91.

Remittance Advice	Customer Name: Olbia	TAX INVOICE# 631
Total Invoice Amount		\$362.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 631	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042