



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:	678
Invoice Date:	03-04-2017
Due Date:	17-04-2017
Invoice Amount:	\$139.00

Invoice To:
WARNER, BRENDAN

Job#	Reference	Description	Fare	Extras	Total
101839		8:30 PM 27-03-2017 (Sedan NO GAS) Mr Brendan Warner BLACK ROCK VIC > MELBOURNE AIRPORT VIC	\$139.00	\$0.00	\$139.00
TOTALS					\$139.00

This invoice includes a total GST of \$12.64.

Remittance Advice	Customer Name: Warner, Brendan	TAX INVOICE# 678
Total Invoice Amount	\$139.00	
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 678	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042