



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:	745
Invoice Date:	23-04-2017
Due Date:	07-05-2017
Invoice Amount:	\$180.00

Invoice To:
ANDRIANI, MS LUCIANA

Job#	Reference	Description	Fare	Extras	Total
101875		6:00 AM 15-04-2017 (Sedan) Ms Luciana Andriani ST KILDA EAST VIC > MELBOURNE AIRPORT VIC	\$90.00	\$0.00	\$90.00
101876		12:50 PM 23-04-2017 (Sedan) Ms Luciana Andriani MELBOURNE AIRPORT VIC > ST KILDA EAST VIC	\$90.00	\$0.00	\$90.00
				TOTALS	\$180.00

This invoice includes a total GST of \$16.36.

Remittance Advice	Customer Name: Andriani, Ms Luciana	TAX INVOICE# 745
Total Invoice Amount		\$180.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 745	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042