



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:	768
Invoice Date:	28-04-2017
Due Date:	12-05-2017
Invoice Amount:	\$187.00

Invoice To:
OCEANA GOLD

Job#	Reference	Description	Fare	Extras	Total
102377		6:20 PM 18-04-2017 (Sedan) Mr Michael Holmes MELBOURNE AIRPORT VIC > SOUTHBANK VIC	\$99.00	\$0.00	\$99.00
102378		3:00 PM 21-04-2017 (Sedan) Mr Michael Holmes MELBOURNE VIC > MELBOURNE AIRPORT VIC	\$88.00	\$0.00	\$88.00
TOTALS					\$187.00

This invoice includes a total GST of \$17.00.

Remittance Advice		Customer Name: Oceana Gold	TAX INVOICE# 768
Total Invoice Amount			\$187.00
PAYMENT METHODS			
EFT		CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 768		Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042