



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:	779
Invoice Date:	30-04-2017
Due Date:	14-05-2017
Invoice Amount:	\$231.00

Invoice To:
FENDER KATSALIDIS

Job#	Reference	Description	Fare	Extras	Total
102194		9:00 PM 11-04-2017 (Sedan NO GAS) Mr Karl Fender SOUTHBANK VIC > MELBOURNE AIRPORT VIC	\$93.00	\$0.00	\$93.00
102195		11:30 AM 23-04-2017 (Sedan NO GAS) Mr Karl Fender MELBOURNE AIRPORT VIC > SOUTHBANK VIC Notes: +30min waiting Extras: Waiting Time: \$45.00	\$93.00	\$45.00	\$138.00
TOTALS					\$231.00

This invoice includes a total GST of \$21.00.

Remittance Advice	Customer Name: Fender Katsalidis	TAX INVOICE# 779
Total Invoice Amount		\$231.00
PAYMENT METHODS		
EFT Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 779	CREDIT CARD Please call us with your card details.	CHEQUES Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042