



Tax Invoice

ABN:	38 076 977 136
Address:	5-7 McIntosh Street Airport West 3042
Phone No:	(+61 3) 8383 9999
Email:	alliedcars@alliedcars.com.au
Website:	www.alliedcar.com.au

Invoice No:	78
Invoice Date:	15-07-2016
Due Date:	29-07-2016
Invoice Amount:	\$0.00

Invoice To:
AA UNI RUBIO

Job#	Car Type	Description	Fare	Extras	Total
79584		12:21 PM 22-08-2015 Uni Rubio MELBOURNE AIRPORT VIC --> MELBOURNE AIRPORT VIC Extras: International: \$1.00 Extra Drop/Pickup: \$2.00 Waiting Time: \$3.00 Baby Seat: \$5.00 After Hours: \$6.00	\$22.00	\$17.00	\$39.00
TOTALS					\$39.00

This invoice includes a total GST of \$3.55.

We value and thank you for your business.

Remittance Advice	Customer Name: Aa Uni Rubio	TAX INVOICE# 78
Total Invoice Amount		\$39.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Allied Chauffeured Cars Australia PTY LTD Bank:NAB BSB:083 449 ACC:68084 5284 REF: 78	Please call or email us with details	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street Airport West 3042