



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:	784
Invoice Date:	30-04-2017
Due Date:	14-05-2017
Invoice Amount:	\$135.00

Invoice To:
CARLTON ASSOCIATES

Job#	Reference	Description	Fare	Extras	Total
101944		6:30 AM 18-04-2017 (Sedan) Dr John Onto HAWTHORN EAST VIC > MELBOURNE AIRPORT VIC > MELBOURNE AIRPORT VIC Extras: Extra Drop/Pickup: \$25.00	\$110.00	\$25.00	\$135.00
TOTALS					\$135.00

This invoice includes a total GST of \$12.27.

Remittance Advice		Customer Name:	TAX INVOICE#
		Carlton Associates	784
Total Invoice Amount		\$135.00	
PAYMENT METHODS			
EFT	CREDIT CARD	CHEQUES	
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 784	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042	