



**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:	808
Invoice Date:	30-04-2017
Due Date:	<b>14-05-2017</b>
<b>Invoice Amount:</b>	<b>\$440.00</b>

**Invoice To:**  
**CHRAPOT, MRS ANNA**

Job#	Reference	Description	Fare	Extras	Total
102539		<b>10:50 AM 21-04-2017 (Sedan) Ms Emily Gian</b> ST KILDA EAST VIC > MELBOURNE AIRPORT VIC	\$110.00	\$0.00	\$110.00
102541		<b>2:30 PM 21-04-2017 (Sedan) Ms Emily Gian</b> GOLD COAST AIRPORT QLD > SURFERS PARADISE QLD	\$110.00	\$0.00	\$110.00
102542		<b>11:15 AM 27-04-2017 (Sedan) Ms Emily Gian</b> SURFERS PARADISE QLD > GOLD COAST AIRPORT QLD	\$110.00	\$0.00	\$110.00
102540		<b>3:15 PM 27-04-2017 (Sedan) Ms Emily Gian</b> MELBOURNE AIRPORT VIC > ST KILDA EAST VIC	\$110.00	\$0.00	\$110.00
<b>TOTALS</b>					<b>\$440.00</b>

**This invoice includes a total GST of \$40.00.**

<b>Remittance Advice</b>	<b>Customer Name:</b> Chrapot, Mrs Anna	<b>TAX INVOICE# 808</b>
Total Invoice Amount	\$440.00	
<b>PAYMENT METHODS</b>		
<b>EFT</b>	<b>CREDIT CARD</b>	<b>CHEQUES</b>
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 808	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042