



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:	840
Invoice Date:	30-04-2017
Due Date:	
Invoice Amount:	\$352.00

Invoice To:
DARLING, JENNY

This invoice has been PAID IN FULL.

Job#	Reference	Description	Fare	Extras	Total
102428		3:00 PM 17-04-2017 (Sedan) Ms Jenny Darling (no Chryslers) SOUTHBANK VIC > MELBOURNE AIRPORT VIC Notes: +50% PH surcharge Extras: Other: \$44.00	\$88.00	\$44.00	\$132.00
102191		5:55 PM 17-04-2017 (Sedan) Ms Jenny Darling (no Chryslers) SYDNEY AIRPORT NSW > SYDNEY NSW Notes: +50% PH surcharge Extras: Other: \$44.00	\$88.00	\$44.00	\$132.00
102192		8:30 PM 18-04-2017 (Sedan) Ms Jenny Darling (no Chryslers) MELBOURNE AIRPORT VIC > SOUTHBANK VIC	\$88.00	\$0.00	\$88.00
				TOTALS	\$352.00

This invoice includes a total GST of \$32.00.

Remittance Advice	Customer Name:	TAX INVOICE#
	Darling, Jenny	840
Total Invoice Amount		\$352.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 840	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042