



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:	872
Invoice Date:	15-05-2017
Due Date:	29-05-2017
Invoice Amount:	\$297.00

Invoice To:
OCEANA GOLD

Job#	Reference	Description	Fare	Extras	Total
102689		8:20 AM 02-05-2017 (Sedan) Mr Michael Holmes MELBOURNE AIRPORT VIC > MELBOURNE VIC	\$88.00	\$0.00	\$88.00
102690		2:30 PM 04-05-2017 (Sedan) Mr Michael Holmes MELBOURNE VIC > MELBOURNE AIRPORT VIC	\$88.00	\$0.00	\$88.00
102633		6:45 AM 10-05-2017 (Sedan) Mr Mark Chamberlain KEW VIC > MELBOURNE AIRPORT VIC	\$121.00	\$0.00	\$121.00
TOTALS					\$297.00

This invoice includes a total GST of \$27.00.

Remittance Advice	Customer Name: Oceana Gold	TAX INVOICE# 872
Total Invoice Amount	\$297.00	
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 872	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042