



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:	874
Invoice Date:	15-05-2017
Due Date:	
Invoice Amount:	\$279.67

Invoice To:
LIMEBRIDGE

This invoice has been PAID IN FULL

Job#	Reference	Description	Fare	Extras	Total
102737		4:30 PM 01-05-2017 (Sedan) Mr David Jaffe SOUTH MELBOURNE VIC > MELBOURNE AIRPORT VIC	\$95.00	\$0.00	\$95.00
102945		5:40 AM 09-05-2017 (Sedan) Mr David Jaffe IVANHOE VIC > MELBOURNE AIRPORT VIC	\$88.00	\$0.00	\$88.00
103114		6:45 PM 15-05-2017 (Sedan) Mr David Jaffe IVANHOE VIC > MELBOURNE AIRPORT VIC	\$88.00	\$0.00	\$88.00
TOTALS					\$271.00
CARD SURCHARGE @3.20%					\$8.67
TOTAL FOR THIS INVOICE					\$279.67

This invoice includes a total GST of \$25.42.

Remittance Advice	Customer Name: Limebridge	TAX INVOICE# 874
Total Invoice Amount		\$279.67
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 874	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042