



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:	888
Invoice Date:	15-05-2017
Due Date:	29-05-2017
Invoice Amount:	\$886.00

Invoice To:
OUTBACK SPIRIT TOURS

Job#	Reference	Description	Fare	Extras	Total
101854		8:30 AM 03-05-2017 (Sedan) Mr Evan Daniel ADELAIDE AIRPORT SA > GLENELG SA Notes: +Mrs Daniel	\$88.00	\$0.00	\$88.00
101855		10:20 AM 03-05-2017 (Sedan) Mr Wayne Hovey ADELAIDE AIRPORT SA > GLENELG SA	\$88.00	\$0.00	\$88.00
101856		2:00 PM 03-05-2017 (Van 7 Seater) Mr Evan Daniel GLENELG VIC > MAGILL VIC	\$179.00	\$0.00	\$179.00
102457		9:00 AM 10-05-2017 (Sedan) Mr Nigel Campbell MELBOURNE AIRPORT SA > GLENELG SA	\$88.00	\$0.00	\$88.00
102259		11:30 AM 10-05-2017 (Sedan) Ms Gail Johnson ADELAIDE AIRPORT SA > GLENELG SA	\$88.00	\$0.00	\$88.00
102260		2:00 PM 10-05-2017 (Van 7 Seater) Mr Gary Rose GLENELG SA > MAGILL SA	\$179.00	\$0.00	\$179.00
102261		3:30 PM 10-05-2017 (Sedan) Ms Janet Middleton ADELAIDE AIRPORT SA > GLENELG SA	\$88.00	\$0.00	\$88.00
103084		5:30 PM 13-05-2017 (Sedan) Mr Wayne Hovey GLENELG VIC > ADELAIDE AIRPORT VIC	\$88.00	\$0.00	\$88.00
TOTALS					\$886.00

This invoice includes a total GST of \$80.55.

Remittance Advice	Customer Name: Outback Spirit Tours	TAX INVOICE# 888
Total Invoice Amount	\$886.00	
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 888	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042