



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:	932
Invoice Date:	30-05-2017
Due Date:	
Invoice Amount:	\$176.00

Invoice To:
UNISUPER

This invoice has been PAID IN FULL

Job#	Reference	Description	Fare	Extras	Total
103006		10:50 AM 10-05-2017 (Sedan) <i>Ian Martin</i> CANBERRA AIRPORT ACT > CANBERRA ACT	\$88.00	\$0.00	\$88.00
103012		2:00 PM 10-05-2017 (Sedan) <i>Ian Martin</i> CANBERRA ACT > CANBERRA AIRPORT	\$88.00	\$0.00	\$88.00
TOTALS					\$176.00

This invoice includes a total GST of \$16.00.

Remittance Advice	Customer Name: UniSuper	TAX INVOICE# 932
Total Invoice Amount		\$176.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 932	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042