



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:	982
Invoice Date:	31-05-2017
Due Date:	14-06-2017
Invoice Amount:	\$805.00

Invoice To:
DMTC

Job#	Reference	Description	Fare	Extras	Total
103318		6:00 AM 30-05-2017 (Sedan) Dr Richard Hannink MOUNT WAVERLEY VIC > MELBOURNE AIRPORT VIC	\$149.00	\$0.00	\$149.00
103321		8:40 AM 30-05-2017 (Sedan) Dr Richard Hannink SYDNEY AIRPORT NSW > LUCAS HEIGHTS NSW	\$169.00	\$0.00	\$169.00
103322		12:45 PM 30-05-2017 (Sedan) Dr Richard Hannink LUCAS HEIGHTS NSW > RYDALMERE NSW	\$189.00	\$0.00	\$189.00
103323		4:15 PM 30-05-2017 (Sedan) Dr Richard Hannink RYDALMERE NSW > SYDNEY AIRPORT NSW	\$149.00	\$0.00	\$149.00
103319		7:30 PM 30-05-2017 (Sedan) Dr Richard Hannink MELBOURNE AIRPORT VIC > MOUNT WAVERLEY VIC	\$149.00	\$0.00	\$149.00
TOTALS					\$805.00

This invoice includes a total GST of \$73.18.

Remittance Advice	Customer Name: DMTC	TAX INVOICE# 982
Total Invoice Amount		\$805.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 982	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042