



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:	1025
Invoice Date:	15-06-2017
Due Date:	29-06-2017
Invoice Amount:	\$129.00

Invoice To:
FRERICHS, WENDY

Can we please have the new Expiry Date and CCV for your MasterCard?

Job#	Reference	Description	Fare	Extras	Total
103149		8:30 PM 06-06-2017 (Sedan NO GAS) Ms Wendy Frerichs HUGHESDALE VIC > MELBOURNE AIRPORT VIC	\$129.00	\$0.00	\$129.00
TOTALS					\$129.00

This invoice includes a total GST of \$11.73.

Remittance Advice	Customer Name: Frerichs, Wendy	TAX INVOICE# 1025
Total Invoice Amount		\$129.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1025	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042