



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:	1080
Invoice Date:	30-06-2017
Due Date:	
Invoice Amount:	\$272.45

Invoice To:
LIMEBRIDGE

This invoice has been PAID IN FULL

Job#	Reference	Description	Fare	Extras	Total
103605		6:10 AM 06-06-2017 (Sedan) Mr David Jaffe IVANHOE VIC > MELBOURNE AIRPORT VIC	\$88.00	\$0.00	\$88.00
104259		5:50 AM 21-06-2017 (Sedan) Mr David Jaffe IVANHOE VIC > MELBOURNE AIRPORT VIC	\$88.00	\$0.00	\$88.00
104918		6:50 PM 27-06-2017 (Sedan) Mr David Jaffe IVANHOE VIC > MELBOURNE AIRPORT VIC	\$88.00	\$0.00	\$88.00
TOTALS					\$264.00
CARD SURCHARGE @3.20%					\$8.45
TOTAL FOR THIS INVOICE					\$272.45

This invoice includes a total GST of \$24.77.

Remittance Advice	Customer Name: Limebridge	TAX INVOICE# 1080
Total Invoice Amount		\$272.45
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1080	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042