



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:	1087
Invoice Date:	30-06-2017
Due Date:	
Invoice Amount:	\$88.00

Invoice To:
AIRCO

This invoice has been PAID IN FULL

Job#	Reference	Description	Fare	Extras	Total
103659		1:30 PM 06-06-2017 (Sedan) Ms Sarah Jamieson CARLTON VIC > MELBOURNE AIRPORT VIC	\$88.00	\$0.00	\$88.00
TOTALS					\$88.00

This invoice includes a total GST of \$8.00.

Remittance Advice	Customer Name: Airco	TAX INVOICE# 1087
Total Invoice Amount		\$88.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1087	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042