



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:	1118
Invoice Date:	30-06-2017
Due Date:	14-07-2017
Invoice Amount:	\$333.00

Invoice To:
CAPRICE

Job#	Reference	Description	Fare	Extras	Total
103978		9:15 PM 14-06-2017 (Sedan) Mr Paul Cannon WONGA PARK VIC > MELBOURNE AIRPORT VIC	\$154.00	\$0.00	\$154.00
103979		8:10 PM 30-06-2017 (Sedan) Mr Paul Cannon MELBOURNE AIRPORT VIC > WONGA PARK VIC Extras: International: \$25.00	\$154.00	\$25.00	\$179.00
TOTALS					\$333.00

This invoice includes a total GST of \$30.27.

Remittance Advice	Customer Name: Caprice	TAX INVOICE# 1118
Total Invoice Amount		\$333.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1118	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042