



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:	1142
Invoice Date:	08-07-2017
Due Date:	22-07-2017
Invoice Amount:	\$303.00

Invoice To:
CUDE, MS JULIE

Job#	Reference	Description	Fare	Extras	Total
103615		11:00 AM 23-06-2017 (Sedan NO GAS) Ms Julie Cude CHELTENHAM VIC > MELBOURNE AIRPORT VIC	\$139.00	\$0.00	\$139.00
103616		2:40 PM 08-07-2017 (Sedan NO GAS) Ms Julie Cude MELBOURNE AIRPORT VIC > CHELTENHAM VIC Extras: International: \$25.00	\$139.00	\$25.00	\$164.00
TOTALS					\$303.00

This invoice includes a total GST of \$27.55.

Remittance Advice	Customer Name: Cude, Ms Julie	TAX INVOICE# 1142
Total Invoice Amount	\$303.00	
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1142	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042