



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:	1178
Invoice Date:	17-07-2017
Due Date:	31-07-2017
Invoice Amount:	\$403.00

Invoice To:
KUPSHIK, DARRON

Job#	Reference	Description	Fare	Extras	Total
104854		1:20 PM 05-07-2017 (Van 7 Seater) Mr Darron Kupshik CAULFIELD VIC > MELBOURNE AIRPORT VIC Notes:	\$189.00	\$0.00	\$189.00
104855		2:40 PM 17-07-2017 (Van 7 Seater) Mr Darron Kupshik MELBOURNE AIRPORT VIC > CAULFIELD VIC Extras: International: \$25.00	\$189.00	\$25.00	\$214.00
TOTALS					\$403.00

This invoice includes a total GST of \$36.64.

Remittance Advice	Customer Name: Kupshik, Darron	TAX INVOICE# 1178
Total Invoice Amount		\$403.00
PAYMENT METHODS		
EFT Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1178	CREDIT CARD Please call us with your card details.	CHEQUES Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042