



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.alliedcars.com.au

Invoice No:	1452
Invoice Date:	16-09-2017
Due Date:	30-09-2017
Invoice Amount:	\$119.00

Invoice To:
DQ INTERNATIONAL

Job#	Reference	Description	Fare	Extras	Total
108377		8:00 AM 16-09-2017 (Sedan NO GAS) Mr Damian Quirk MONT ALBERT VIC > MELBOURNE AIRPORT VIC	\$119.00	\$0.00	\$119.00
TOTALS					\$119.00

This invoice includes a total GST of \$10.82.

Remittance Advice	Customer Name: DQ International	TAX INVOICE# 1452
Total Invoice Amount	\$119.00	
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1452	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042