



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:	1461
Invoice Date:	31-08-2017
Due Date:	PAID
Invoice Amount:	\$230.00

Invoice To:
LINK ENTERPRISES

This invoice has been PAID IN FULL

Job#	Reference	Description	Fare	Extras	Total
106208		10:30 AM 17-08-2017 (Sedan) Mr Laurence Freedman VAUCLUSE NSW > SYDNEY AIRPORT NSW	\$115.00	\$0.00	\$115.00
106209		5:45 PM 27-08-2017 (Sedan) Mr Laurence Freedman SYDNEY AIRPORT NSW > VAUCLUSE NSW	\$115.00	\$0.00	\$115.00
TOTALS					\$230.00

This invoice includes a total GST of \$20.91.

Remittance Advice	Customer Name: Link Enterprises	TAX INVOICE# 1461
Total Invoice Amount	\$230.00	
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1461	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042