



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:	1734
Invoice Date:	23-10-2017
Due Date:	06-11-2017
Invoice Amount:	\$638.00

Invoice To:
JIGSAW TRAVEL

This invoice has been PAID IN FULL

Job#	Reference	Description	Fare	Extras	Total
109340		11:20 AM 09-10-2017 (Sedan) Mr Alexander Murdoch BRISBANE AIRPORT QLD > SUNSHINE BEACH QLD	\$319.00	\$0.00	\$319.00
109341		9:15 AM 23-10-2017 (Sedan) Mr Alexander Murdoch SUNSHINE BEACH QLD > BRISBANE AIRPORT QLD	\$319.00	\$0.00	\$319.00
TOTALS					\$638.00

This invoice includes a total GST of \$58.00.

Remittance Advice	Customer Name: Jigsaw Travel	TAX INVOICE# 1734
Total Invoice Amount	\$638.00	
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1734	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042