



Tax Invoice

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|-----------|---|
| 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 |

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|------------------------|-------------------|
| Invoice No: | 2060 |
| Invoice Date: | 15-12-2017 |
| Due Date: | 29-12-2017 |
| Invoice Amount: | \$283.00 |

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| Invoice To: |
| PALL |

| Job# | Reference | Description | Fare | Extras | Total |
|---------------|------------|---|----------|---------|-----------------|
| 111210 | PO#4502840 | 9:30 AM 04-12-2017 (Sedan) Ms Rosemary Cerdor HIGHETT VIC > MELBOURNE AIRPORT VIC | \$129.00 | \$0.00 | \$129.00 |
| 111211 | PO#4502840 | 6:05 AM 07-12-2017 (Sedan) Ms Rosemary Cerdor MELBOURNE AIRPORT VIC > HIGHETT VIC Extras: International: \$25.00 | \$129.00 | \$25.00 | \$154.00 |
| TOTALS | | | | | \$283.00 |

This invoice includes a total GST of \$25.73.

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|---|--|---|
| Remittance Advice | Customer Name: Pall | TAX INVOICE# 2060 |
| Total Invoice Amount | | \$283.00 |
| PAYMENT METHODS | | |
| EFT | CREDIT CARD | CHEQUES |
| Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2060 | Please call us with your card details. | Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042 |