



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:	2105
Invoice Date:	26-12-2017
Due Date:	09-01-2018
Invoice Amount:	\$292.86

Invoice To:
JIGSAW TRAVEL

This invoice has been PAID IN FULL

Job#	Reference	Description	Fare	Extras	Total
105029		11:00 AM 26-12-2017 (Van 7 Seater) Mr Lorenz Grollo EAGLEMONT VIC > MELBOURNE AIRPORT VIC Notes: +50% Public Holiday surcharge Extras: Other: \$94.50	\$189.00	\$94.50	\$283.50
TOTALS					\$283.50
CARD SURCHARGE @3.30%					\$9.36
TOTAL FOR THIS INVOICE					\$292.86

This invoice includes a total GST of \$26.62.

Remittance Advice	Customer Name: Jigsaw Travel	TAX INVOICE# 2105
Total Invoice Amount		\$292.86
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2105	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042