



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:	2111
Invoice Date:	31-12-2017
Due Date:	14-01-2018
Invoice Amount:	\$411.00

Invoice To:
GARNAUT

Job#	Reference	Description	Fare	Extras	Total
111816		5:30 AM 28-12-2017 (Van 11 Seater) Mr Chris Garnaut MELBOURNE VIC > MELBOURNE AIRPORT VIC	\$199.00	\$0.00	\$199.00
111560		9:00 AM 31-12-2017 (Sedan) Mr Patch Garnaut MELBOURNE AIRPORT VIC > MELBOURNE VIC Notes: cancelled @ 0826	\$88.00	\$0.00	\$88.00
111915		10:10 AM 31-12-2017 (Sedan) Mr Patch Garnaut MELBOURNE AIRPORT VIC > MELBOURNE VIC Extras: International: \$25.00	\$99.00	\$25.00	\$124.00
TOTALS					\$411.00

This invoice includes a total GST of \$37.36.

Remittance Advice	Customer Name: Garnaut	TAX INVOICE# 2111
Total Invoice Amount	\$411.00	
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2111	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042