



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:	2140
Invoice Date:	31-12-2017
Due Date:	14-01-2018
Invoice Amount:	\$218.00

Invoice To:
BAE - JODY HARMER

This invoice has been PAID IN FULL

Job#	Reference	Description	Fare	Extras	Total
111720		8:00 AM 20-12-2017 (Sedan) Mr Matt Price WILLIAMSTOWN VIC > MELBOURNE AIRPORT VIC	\$109.00	\$0.00	\$109.00
111721		6:55 PM 20-12-2017 (Sedan) Mr Matt Price MELBOURNE AIRPORT VIC > WILLIAMSTOWN VIC	\$109.00	\$0.00	\$109.00
TOTALS					\$218.00

This invoice includes a total GST of \$19.82.

Remittance Advice	Customer Name: BAE - Jody Harmer	TAX INVOICE# 2140
Total Invoice Amount	\$218.00	
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2140	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042