



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:	2172
Invoice Date:	12-01-2018
Due Date:	26-01-2018
Invoice Amount:	\$289.00

Invoice To:
LEWIS, JASON

Job#	Reference	Description	Fare	Extras	Total
112231		7:45 AM 12-01-2018 (Van 11 Seater) Mr Jason Lewis MELBOURNE AIRPORT VIC > ELSTERNWICK VIC Extras: International: \$25.00 Baby Seats: \$25.00	\$239.00	\$50.00	\$289.00
TOTALS					\$289.00

This invoice includes a total GST of \$26.27.

Remittance Advice	Customer Name: Lewis, Jason	TAX INVOICE# 2172
Total Invoice Amount	\$289.00	
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2172	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042