



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:	2198
Invoice Date:	21-01-2018
Due Date:	04-02-2018
Invoice Amount:	\$273.00

Invoice To:
RODRIGUE, RADEN

This invoice has been PAID IN FULL

Job#	Reference	Description	Fare	Extras	Total
111885		1:30 PM 29-12-2017 (Sedan) Mr Raden Rodrigue PORT MELBOURNE VIC > MELBOURNE AIRPORT VIC Notes: +20min waiting Extras: Waiting Time: \$30.00	\$109.00	\$30.00	\$139.00
111886		10:10 AM 21-01-2018 (Sedan) Mr Raden Rodrigue MELBOURNE AIRPORT VIC > PORT MELBOURNE VIC Extras: International: \$25.00	\$109.00	\$25.00	\$134.00
TOTALS					\$273.00

This invoice includes a total GST of \$24.82.

Remittance Advice	Customer Name: Rodrigue, Raden	TAX INVOICE# 2198
Total Invoice Amount		\$273.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2198	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042