



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:	2264
Invoice Date:	31-01-2018
Due Date:	14-02-2018
Invoice Amount:	\$240.00

Invoice To:
HURLEY, JENNIFER

Would you like us to charge this invoice to your VISA card?

Job#	Reference	Description	Fare	Extras	Total
112800		4:00 AM 25-01-2018 (Sedan) Ms Jennifer Hurley BUNDOORA VIC > RESERVOIR VIC > MELBOURNE AIRPORT VIC Extras: Extra Drop/Pickup: \$25.00	\$95.00	\$25.00	\$120.00
112801		7:25 PM 26-01-2018 (Sedan) Ms Jennifer Hurley MELBOURNE AIRPORT VIC > RESERVOIR VIC > BUNDOORA VIC Extras: Extra Drop/Pickup: \$25.00	\$95.00	\$25.00	\$120.00
TOTALS					\$240.00

This invoice includes a total GST of \$21.82.

Remittance Advice	Customer Name: Hurley, Jennifer	TAX INVOICE# 2264
Total Invoice Amount		\$240.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2264	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042