



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:	2299
Invoice Date:	15-02-2018
Due Date:	01-03-2018
Invoice Amount:	\$209.00

Invoice To:
RIXON, GEOFF

Job#	Reference	Description	Fare	Extras	Total
113813		11:30 AM 05-02-2018 (Sedan) Mr Geoff Rixon GLEN IRIS VIC > MELBOURNE AIRPORT VIC	\$99.00	\$0.00	\$99.00
113814		9:00 AM 10-02-2018 (Sedan) Mr Geoff Rixon MELBOURNE AIRPORT VIC > GLEN IRIS VIC Extras: International: \$11.00	\$99.00	\$11.00	\$110.00
TOTALS					\$209.00

This invoice includes a total GST of \$19.00.

Remittance Advice	Customer Name: Rixon, Geoff	TAX INVOICE# 2299
Total Invoice Amount		\$209.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2299	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042