



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:	2303
Invoice Date:	15-02-2018
Due Date:	01-03-2018
Invoice Amount:	\$542.00

Invoice To:
DARLING, JENNY

This invoice has been PAID IN FULL

Job#	Reference	Description	Fare	Extras	Total
113736		1:20 PM 01-02-2018 (Sedan) Ms Jenny Darling SOUTHBANK VIC > TOORAK VIC	\$88.00	\$0.00	\$88.00
113737		2:45 PM 01-02-2018 (Sedan) Ms Jenny Darling TOORAK VIC > SOUTHBANK VIC	\$88.00	\$0.00	\$88.00
114410		1:30 PM 08-02-2018 (Sedan) Ms Jenny Darling SOUTHBANK VIC > ARMADALE VIC	\$88.00	\$0.00	\$88.00
114411		2:30 PM 08-02-2018 (Sedan) Ms Jenny Darling ARMADALE VIC > SOUTHBANK VIC	\$88.00	\$0.00	\$88.00
114069		10:45 AM 10-02-2018 (Sedan) Ms Jenny Darling SOUTHBANK VIC > MELBOURNE AIRPORT VIC	\$95.00	\$0.00	\$95.00
114070		2:35 PM 14-02-2018 (Sedan) Ms Jenny Darling MELBOURNE AIRPORT VIC > SOUTHBANK VIC	\$95.00	\$0.00	\$95.00
TOTALS					\$542.00

This invoice includes a total GST of \$49.27.

Remittance Advice	Customer Name: Darling, Jenny	TAX INVOICE# 2303
Total Invoice Amount		\$542.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2303	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042