



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:	2412
Invoice Date:	28-02-2018
Due Date:	14-03-2018
Invoice Amount:	\$192.20

Invoice To:
LINK ENTERPRISES

This invoice has been PAID IN FULL

Job#	Reference	Description	Fare	Extras	Total
115136		5:30 PM 27-02-2018 (Sedan) Mr Laurence Freedman VAUCLUSE NSW > SURRY HILLS NSW Notes: +\$1.10 gov levy Extras: Other: \$1.10	\$95.00	\$1.10	\$96.10
115137		7:15 PM 27-02-2018 (Sedan) Mr Laurence Freedman SURRY HILLS NSW > VAUCLUSE NSW Notes: +\$1.10 gov levy Extras: Other: \$1.10	\$95.00	\$1.10	\$96.10
TOTALS					\$192.20

This invoice includes a total GST of \$17.47.

Remittance Advice	Customer Name: Link Enterprises	TAX INVOICE# 2412
Total Invoice Amount		\$192.20
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2412	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042