



**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:	2707
Invoice Date:	30-04-2018
Due Date:	<b>14-05-2018</b>
<b>Invoice Amount:</b>	<b>\$380.00</b>

<b>Invoice To:</b>
<b>STEEL</b>

Job#	Reference	Description	Fare	Extras	Total
116498		4:45 AM 25-04-2018 (Sedan) Mr Grant Steel ARMADALE VIC > MELBOURNE VIC	\$95.00	\$0.00	\$95.00
116499		9:30 AM 25-04-2018 (Sedan) Mr Grant Steel MELBOURNE VIC > ARMADALE VIC	\$95.00	\$0.00	\$95.00
116615		5:30 PM 30-04-2018 (Sedan) Mr Grant Steel ARMADALE VIC > MELBOURNE VIC	\$95.00	\$0.00	\$95.00
116616		8:30 PM 30-04-2018 (Sedan) Mr Grant Steel MELBOURNE VIC > ARMADALE VIC	\$95.00	\$0.00	\$95.00
<b>TOTALS</b>					<b>\$380.00</b>

**This invoice includes a total GST of \$34.55.**

Remittance Advice	Customer Name: Steel	TAX INVOICE# 2707
Total Invoice Amount		\$380.00
<b>PAYMENT METHODS</b>		
<b>EFT</b>	<b>CREDIT CARD</b>	<b>CHEQUES</b>
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2707	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042