



Tax Invoice

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|-----------|---|
| 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.alliedcar.com.au |

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|------------------------|-----------------|
| Invoice No: | 272 |
| Invoice Date: | 03-01-2017 |
| Due Date: | 17-01-2017 |
| Invoice Amount: | \$264.00 |

Invoice To:
OXFORD AVIATION

| Job# | Reference | Description | Fare | Extras | Total |
|-------|-----------|---|----------|---------------|-----------------|
| 96795 | | 8:00 AM 25-12-2016 (Sedan NO GAS) Mr Gatsby Lu PARKDALE VIC > MELBOURNE AIRPORT VIC Notes: +100% PH surcharge Extras: Other: \$132.00 | \$132.00 | \$132.00 | \$264.00 |
| | | | | TOTALS | \$264.00 |

This invoice includes a total GST of \$24.00.

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|--|--|---|
| Remittance Advice | Customer Name: Oxford Aviation | TAX INVOICE# 272 |
| Total Invoice Amount | | \$264.00 |
| PAYMENT METHODS | | |
| EFT | CREDIT CARD | CHEQUES |
| Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 272 | Please call us with your card details. | Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042 |