



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:	2843
Invoice Date:	16-05-2018
Due Date:	30-05-2018
Invoice Amount:	\$109.00

Invoice To:
DQ INTERNATIONAL

This invoice has been PAID IN FULL

Job#	Reference	Description	Fare	Extras	Total
116978		12:30 PM 16-05-2018 (Sedan) Mrs Iwona Clarke SOUTH YARRA VIC > MELBOURNE AIRPORT VIC	\$109.00	\$0.00	\$109.00
TOTALS					\$109.00

This invoice includes a total GST of \$9.91.

Remittance Advice	Customer Name: DQ International	TAX INVOICE# 2843
Total Invoice Amount		\$109.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2843	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042