



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:	2920
Invoice Date:	31-05-2018
Due Date:	14-06-2018
Invoice Amount:	\$583.00

Invoice To:
PALL

Job#	Reference	Description	Fare	Extras	Total
116924	PO#4503091	9:15 AM 17-05-2018 (Sedan) Ms Rosemary Cerdor MELBOURNE AIRPORT VIC > HIGHETT VIC Extras: International: \$25.00	\$129.00	\$25.00	\$154.00
116822	PO#4503087	9:15 PM 22-05-2018 (Sedan) Mr Mark Cauchi MELBOURNE AIRPORT VIC > LYSTERFIELD VIC Extras: International: \$25.00	\$189.00	\$25.00	\$214.00
116697	PO#4503079	2:05 PM 26-05-2018 (Sedan) Mr Shannon Hazell MELBOURNE AIRPORT VIC > MELBOURNE VIC Extras: International: \$25.00	\$95.00	\$25.00	\$120.00
116698	PO#4503075	7:00 AM 27-05-2018 (Sedan) Mr Shannon Hazell MELBOURNE VIC > MELBOURNE AIRPORT VIC	\$95.00	\$0.00	\$95.00
TOTALS					\$583.00

This invoice includes a total GST of \$53.00.

Remittance Advice	Customer Name: Pall	TAX INVOICE# 2920
Total Invoice Amount	\$583.00	
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2920	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042