



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:	2994
Invoice Date:	14-06-2018
Due Date:	28-06-2018
Invoice Amount:	\$134.00

Invoice To:
PETERS ICE CREAM

This invoice has been PAID IN FULL

Job#	Reference	Description	Fare	Extras	Total
116590		12:05 PM 10-06-2018 (Sedan) Ms Stephanie Chalupka MELBOURNE AIRPORT VIC > SOUTH YARRA VIC Extras: International: \$25.00	\$109.00	\$25.00	\$134.00
TOTALS					\$134.00

This invoice includes a total GST of \$12.18.

Remittance Advice	Customer Name:	TAX INVOICE#
	Peters Ice Cream	2994
Total Invoice Amount	\$134.00	
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2994	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042