



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.alliedcar.com.au

Invoice No:	302
Invoice Date:	05-01-2017
Due Date:	19-01-2017
Invoice Amount:	\$230.00

Invoice To:
ANDRIANI, MS LUCIANA

Job#	Reference	Description	Fare	Extras	Total
96428		6:30 AM 24-12-2016 (Sedan) Ms Luciana Andriani ST KILDA EAST VIC > MELBOURNE AIRPORT VIC	\$115.00	\$0.00	\$115.00
96429		3:00 PM 02-01-2017 (Sedan) Ms Luciana Andriani MELBOURNE AIRPORT VIC > ST KILDA EAST VIC	\$115.00	\$0.00	\$115.00
				TOTALS	\$230.00

This invoice includes a total GST of \$20.91.

Remittance Advice	Customer Name: Andriani, Ms Luciana	TAX INVOICE# 302
Total Invoice Amount		\$230.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 302	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042