



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:	3045
Invoice Date:	26-06-2018
Due Date:	10-07-2018
Invoice Amount:	\$396.00

Invoice To:
PALL

Job#	Reference	Description	Fare	Extras	Total
117778		3:25 PM 18-06-2018 (Sedan) Mr Greg Markwick MELBOURNE AIRPORT VIC > ST KILDA VIC Notes: +\$29 extra parking - lost bag Extras: Additional Parking: \$29.00	\$109.00	\$29.00	\$138.00
117790		4:45 PM 20-06-2018 (Sedan) Mr Greg Markwick CHELTENHAM VIC > MELBOURNE AIRPORT	\$139.00	\$0.00	\$139.00
118016	4503157182	10:00 AM 25-06-2018 (Sedan) Ms Jackie Cheah DONCASTER VIC > MELBOURNE AIRPORT VIC	\$119.00	\$0.00	\$119.00
TOTALS					\$396.00

This invoice includes a total GST of \$36.00.

Remittance Advice	Customer Name: Pall	TAX INVOICE# 3045
Total Invoice Amount		\$396.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 3045	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042