



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:	3050
Invoice Date:	26-06-2018
Due Date:	10-07-2018
Invoice Amount:	\$219.00

Invoice To:
DARE, MR CHRIS

This invoice can be paid after your return on July 2nd.

Job#	Reference	Description	Fare	Extras	Total
117958		7:00 AM 22-06-2018 (Van 7 Seater) Mr Chris Dare BEAUMARIS VIC > MELBOURNE AIRPORT VIC	\$219.00	\$0.00	\$219.00
TOTALS					\$219.00

This invoice includes a total GST of \$19.91.

Remittance Advice	Customer Name: Dare, Mr Chris	TAX INVOICE# 3050
Total Invoice Amount		\$219.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 3050	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042