



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:	3075
Invoice Date:	28-06-2018
Due Date:	<b>12-07-2018</b>
<b>Invoice Amount:</b>	<b>\$392.54</b>

<b>Invoice To:</b> <b>RENNER, ASHLEY</b>
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**This invoice has been PAID IN FULL**

Job#	Reference	Description	Fare	Extras	Total
117798		<b>6:30 AM 19-06-2018 (Sedan) Mr Ashley Renner</b> ALPHINGTON VIC > MELBOURNE AIRPORT VIC	\$95.00	\$0.00	\$95.00
117924		<b>8:05 PM 20-06-2018 (Sedan) Mr Ashley Renner</b> MELBOURNE AIRPORT VIC > ALPHINGTON VIC	\$95.00	\$0.00	\$95.00
118178		<b>6:30 AM 26-06-2018 (Sedan) Mr Ashley Renner</b> ALPHINGTON VIC > MELBOURNE AIRPORT VIC	\$95.00	\$0.00	\$95.00
118380		<b>8:05 PM 27-06-2018 (Sedan) Mr Ashley Renner</b> MELBOURNE AIRPORT VIC > ALPHINGTON VIC	\$95.00	\$0.00	\$95.00
<b>TOTALS</b>					<b>\$380.00</b>
<b>CARD SURCHARGE @3.30%</b>					<b>\$12.54</b>
<b>TOTAL FOR THIS INVOICE</b>					<b>\$392.54</b>

**This invoice includes a total GST of \$35.69.**

Remittance Advice	Customer Name: Renner, Ashley	TAX INVOICE# 3075
Total Invoice Amount		\$392.54
<b>PAYMENT METHODS</b>		
<b>EFT</b>	<b>CREDIT CARD</b>	<b>CHEQUES</b>
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 3075	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042