



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:	3082
Invoice Date:	29-06-2018
Due Date:	13-07-2018
Invoice Amount:	\$149.00

Invoice To:
HORSFIELD, JOHN

This invoice has been PAID IN FULL

Job#	Reference	Description	Fare	Extras	Total
118145		3:30 AM 29-06-2018 (Sedan) Ms Cecily MacDougall MALVERN VIC > MELBOURNE AIRPORT VIC Extras: After Hours: \$30.00	\$119.00	\$30.00	\$149.00
TOTALS					\$149.00

This invoice includes a total GST of \$13.55.

Remittance Advice	Customer Name: Horsfield, John	TAX INVOICE# 3082
Total Invoice Amount	\$149.00	
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 3082	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042