



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:	3084
Invoice Date:	29-06-2018
Due Date:	13-07-2018
Invoice Amount:	\$452.00

Invoice To:
DUGGAN, ANTHONY

This invoice has been PAID IN FULL

Job#	Reference	Description	Fare	Extras	Total
118003		6:30 AM 25-06-2018 (Van 7 Seater) Mr Anthony Duggan MALVERN VIC > MELBOURNE AIRPORT VIC	\$189.00	\$0.00	\$189.00
118004		10:10 PM 27-06-2018 (Sedan) Mr Anthony Duggan MELBOURNE AIRPORT VIC > MALVERN VIC Extras: International: \$25.00	\$119.00	\$25.00	\$144.00
118005		7:45 AM 29-06-2018 (Sedan) Mr Anthony Duggan MALVERN VIC > MELBOURNE AIRPORT VIC	\$119.00	\$0.00	\$119.00
TOTALS					\$452.00

This invoice includes a total GST of \$41.09.

Remittance Advice	Customer Name: Duggan, Anthony	TAX INVOICE# 3084
Total Invoice Amount		\$452.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 3084	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042