



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:	3086
Invoice Date:	28-06-2018
Due Date:	12-07-2018
Invoice Amount:	\$144.00

Invoice To:
STEEL

Job#	Reference	Description	Fare	Extras	Total
117625		8:35 PM 28-06-2018 (Sedan) Mr Greg Steel MELBOURNE AIRPORT VIC > ARMADALE VIC Extras: International: \$25.00	\$119.00	\$25.00	\$144.00
TOTALS					\$144.00

This invoice includes a total GST of \$13.09.

Remittance Advice	Customer Name: Steel	TAX INVOICE# 3086
Total Invoice Amount		\$144.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 3086	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042