



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:	3125
Invoice Date:	11-07-2018
Due Date:	25-07-2018
Invoice Amount:	\$120.10

Invoice To:
STEEL

Job#	Reference	Description	Fare	Extras	Total
117626		9:00 AM 02-07-2018 (Sedan) Mr Greg Steel ARMADALE VIC > MELBOURNE AIRPORT VIC Notes: +\$1.10 gov levy Extras: Other: \$1.10	\$119.00	\$1.10	\$120.10
TOTALS					\$120.10

This invoice includes a total GST of \$10.92.

Remittance Advice		Customer Name: Steel	TAX INVOICE# 3125
Total Invoice Amount		\$120.10	
PAYMENT METHODS			
EFT	CREDIT CARD	CHEQUES	
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 3125	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042	