



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:	3132
Invoice Date:	11-07-2018
Due Date:	25-07-2018
Invoice Amount:	\$240.20

Invoice To:
MURPHY, SARAH

Job#	Reference	Description	Fare	Extras	Total
118528		5:55 PM 01-07-2018 (Sedan) Mr Mark Murphy MELBOURNE AIRPORT VIC > BRIGHTON VIC Notes: +\$1.10 gov levy Extras: Other: \$1.10	\$119.00	\$1.10	\$120.10
118929		4:55 PM 06-07-2018 (Sedan) Mr Tom Murphy MELBOURNE AIRPORT VIC > BRIGHTON VIC Notes: +\$1.10 gov levy Extras: Other: \$1.10	\$119.00	\$1.10	\$120.10
TOTALS					\$240.20

This invoice includes a total GST of \$21.84.

Remittance Advice	Customer Name: Murphy, Sarah	TAX INVOICE# 3132
Total Invoice Amount	\$240.20	
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 3132	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042