



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:	3147
Invoice Date:	13-07-2018
Due Date:	27-07-2018
Invoice Amount:	\$335.20

Invoice To:
JIGSAW TRAVEL

Job#	Reference	Description	Fare	Extras	Total
118639		12:00 PM 02-07-2018 (Sedan) Ms Jacinta Moore MALVERN VIC > MELBOURNE AIRPORT VIC Notes: +\$1.10 gov levy Extras: Other: \$1.10	\$119.00	\$1.10	\$120.10
118640		10:10 AM 13-07-2018 (Van 7 Seater) Ms Jacinta Moore MELBOURNE AIRPORT VIC > MALVERN VIC Notes: +\$1.10 gov levy Extras: International: \$25.00 Other: \$1.10	\$189.00	\$26.10	\$215.10
TOTALS					\$335.20

This invoice includes a total GST of \$30.47.

Remittance Advice	Customer Name: Jigsaw Travel	TAX INVOICE# 3147
Total Invoice Amount		\$335.20
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 3147	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042