



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.alliedcar.com.au

Invoice No:	401
Invoice Date:	16-02-2017
Due Date:	02-03-2017
Invoice Amount:	\$186.00

Invoice To:
VENNERI, ORTENSIO

Job#	Reference	Description	Fare	Extras	Total
99026		11:45 AM 05-02-2017 (Sedan NO GAS) Mr Tens Venneri MELBOURNE AIRPORT VIC > SOUTH WHARF VIC	\$93.00	\$0.00	\$93.00
99027		5:30 PM 06-02-2017 (Sedan NO GAS) Mr Tens Venneri SOUTH WHARF VIC > MELBOURNE AIRPORT VIC	\$93.00	\$0.00	\$93.00
TOTALS					\$186.00

This invoice includes a total GST of \$16.91.

Remittance Advice		Customer Name: Venneri, Ortensio	TAX INVOICE# 401
Total Invoice Amount			\$186.00
PAYMENT METHODS			
EFT		CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 401		Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042