



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:	429
Invoice Date:	20-02-2017
Due Date:	06-03-2017
Invoice Amount:	\$178.00

Invoice To:
CUDE, MS JULIE

Job#	Reference	Description	Fare	Extras	Total
99927		10:30 AM 13-02-2017 (Sedan NO GAS) Ms Julie Cude CHELTENHAM VIC > PORT MELBOURNE VIC	\$89.00	\$0.00	\$89.00
99928		9:45 AM 19-02-2017 (Sedan NO GAS) Ms Julie Cude PORT MELBOURNE VIC > CHELTENHAM VIC	\$89.00	\$0.00	\$89.00
TOTALS					\$178.00

This invoice includes a total GST of \$16.18.

Remittance Advice		Customer Name: Cude, Ms Julie	TAX INVOICE# 429
Total Invoice Amount			\$178.00
PAYMENT METHODS			
EFT	CREDIT CARD	CHEQUES	
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 429	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042	