



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:	448
Invoice Date:	27-02-2017
Due Date:	PAID
Invoice Amount:	\$181.63

Invoice To:
RENNER, ASHLEY

Job#	Reference	Description	Fare	Extras	Total
100882		6:15 AM 23-02-2017 (Sedan) Mr Ashley Renner ALPHINGTON VIC > MELBOURNE AIRPORT VIC	\$88.00	\$0.00	\$88.00
100962		7:00 PM 24-02-2017 (Sedan) Mr Ashley Renner MELBOURNE AIRPORT VIC > ALPHINGTON	\$88.00	\$0.00	\$88.00
TOTALS					\$176.00
CARD SURCHARGE @3.20%					\$5.63
TOTAL FOR THIS INVOICE					\$181.63

This invoice includes a total GST of \$16.51.

Remittance Advice		Customer Name: Renner, Ashley	TAX INVOICE# 448
Total Invoice Amount			\$181.63
PAYMENT METHODS			
EFT	CREDIT CARD	CHEQUES	
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 448	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042	