



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:	598
Invoice Date:	22-03-2017
Due Date:	PAID
Invoice Amount:	\$190.00

Invoice To:
LINK ENTERPRISES

Job#	Reference	Description	Fare	Extras	Total
101269		7:00 PM 10-03-2017 (Sedan) Mrs Kathy Freedman BELLEVUE HILL NSW > SYDNEY NSW	\$95.00	\$0.00	\$95.00
101270		9:30 PM 10-03-2017 (Sedan) Mrs Kathy Freedman SYDNEY NSW > VAUCLUSE NSW	\$95.00	\$0.00	\$95.00
TOTALS					\$190.00

This invoice includes a total GST of \$17.27.

Remittance Advice	Customer Name: Link Enterprises	TAX INVOICE# 598
Total Invoice Amount		\$190.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 598	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042