



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:	628
Invoice Date:	31-03-2017
Due Date:	PAID
Invoice Amount:	\$263.00

Invoice To:
ASHLEY, MR DAVID

Job#	Reference	Description	Fare	Extras	Total
101741		1:45 PM 27-03-2017 (Sedan NO GAS) Mr David Ashley CAMBERWELL VIC > MELBOURNE AIRPORT VIC	\$119.00	\$0.00	\$119.00
101742		9:15 PM 30-03-2017 (Sedan NO GAS) Mr David Ashley MELBOURNE AIRPORT VIC > CAMBERWELL VIC Extras: International: \$25.00	\$119.00	\$25.00	\$144.00
TOTALS					\$263.00

This invoice includes a total GST of \$23.91.

Remittance Advice	Customer Name: Ashley, Mr David	TAX INVOICE# 628
Total Invoice Amount		\$263.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 628	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042