



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:	731
Invoice Date:	15-04-2017
Due Date:	29-04-2017
Invoice Amount:	\$178.00

Invoice To:
ANDERSON, CAROLYN

Job#	Reference	Description	Fare	Extras	Total
97020		5:45 AM 01-04-2017 (Sedan NO GAS) Ms Carolyn Anderson SANDRINGHAM VIC > PORT MELBOURNE VIC	\$89.00	\$0.00	\$89.00
97021		6:15 AM 06-04-2017 (Sedan NO GAS) Ms Carolyn Anderson PORT MELBOURNE VIC > SANDRINGHAM VIC	\$89.00	\$0.00	\$89.00
				TOTALS	\$178.00

This invoice includes a total GST of \$16.18.

Remittance Advice	Customer Name: Anderson, Carolyn	TAX INVOICE# 731
Total Invoice Amount		\$178.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 731	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042