



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:	762
Invoice Date:	28-04-2017
Due Date:	
Invoice Amount:	\$330.00

Invoice To:
KORMAN, MEL

This invoice has been PAID IN FULL.

Job#	Reference	Description	Fare	Extras	Total
102147		11:00 AM 07-04-2017 (Sedan NO GAS) Ms Karen Hazan ELSTERNWICK VIC > MELBOURNE AIRPORT VIC	\$110.00	\$0.00	\$110.00
102148		7:45 PM 23-04-2017 (Sedan NO GAS) Ms Karen Hazan MELBOURNE AIRPORT VIC > ELSTERNWICK VIC	\$110.00	\$0.00	\$110.00
102576		5:30 AM 26-04-2017 (Sedan NO GAS) Dr Mel Korman TOORAK VIC > MELBOURNE AIRPORT VIC	\$110.00	\$0.00	\$110.00
				TOTALS	\$330.00

This invoice includes a total GST of \$30.00.

Remittance Advice	Customer Name: Korman, Mel	TAX INVOICE# 762
Total Invoice Amount		\$330.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 762	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042