



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:	820
Invoice Date:	04-05-2017
Due Date:	18-05-2017
Invoice Amount:	\$186.00

Invoice To:
JIGSAW TRAVEL

Job#	Reference	Description	Fare	Extras	Total
102418		1:00 PM 16-04-2017 (Sedan) Ms Felicity Moss MELBOURNE VIC > MELBOURNE AIRPORT VIC	\$93.00	\$0.00	\$93.00
102419		11:40 PM 04-05-2017 (Sedan) Ms Felicity Moss MELBOURNE AIRPORT VIC > MELBOURNE VIC	\$93.00	\$0.00	\$93.00
				TOTALS	\$186.00

This invoice includes a total GST of \$16.91.

Remittance Advice	Customer Name: Jigsaw Travel	TAX INVOICE# 820
Total Invoice Amount		\$186.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 820	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042