



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:	1014
Invoice Date:	15-06-2017
Due Date:	29-06-2017
Invoice Amount:	\$308.00

Invoice To:
RIVER CAPITAL

Job#	Reference	Description	Fare	Extras	Total
103764		6:50 PM 09-06-2017 (Sedan) Mr Tom Burnett SOUTH YARRA VIC > HAWTHORN VIC	\$88.00	\$0.00	\$88.00
103422		6:50 AM 10-06-2017 (Sedan) Mrs Suzi Carp HAWTHORN VIC > MELBOURNE AIRPORT VIC	\$110.00	\$0.00	\$110.00
103423		3:20 PM 12-06-2017 (Sedan) Mrs Suzi Carp MELBOURNE AIRPORT VIC > HAWTHORN VIC	\$110.00	\$0.00	\$110.00
TOTALS					\$308.00

This invoice includes a total GST of \$28.00.

Remittance Advice		Customer Name: River Capital	TAX INVOICE# 1014
Total Invoice Amount		\$308.00	
PAYMENT METHODS			
EFT	CREDIT CARD	CHEQUES	
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1014	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042	