



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:	1038
Invoice Date:	16-06-2017
Due Date:	30-06-2017
Invoice Amount:	\$363.00

Invoice To:
WILLCOX, PETER

Job#	Reference	Description	Fare	Extras	Total
104039		6:15 PM 15-06-2017 (Sedan) Mr Peter Willcox MALVERN VIC > MELBOURNE VIC	\$77.00	\$0.00	\$77.00
104040		9:30 PM 15-06-2017 (Sedan) Mr Peter Willcox MELBOURNE VIC > MALVERN VIC	\$77.00	\$0.00	\$77.00
104041		10:00 AM 16-06-2017 (Sedan) Mr Peter Willcox MALVERN VIC > MELBOURNE VIC	\$77.00	\$0.00	\$77.00
103628		11:15 AM 16-06-2017 (Sedan) Mr Peter Willcox MELBOURNE VIC > MELBOURNE VIC	\$66.00	\$0.00	\$66.00
103629		12:15 PM 16-06-2017 (Sedan) Mr Peter Willcox MELBOURNE VIC > MELBOURNE	\$66.00	\$0.00	\$66.00
TOTALS					\$363.00

This invoice includes a total GST of \$33.00.

Remittance Advice	Customer Name: Willcox, Peter	TAX INVOICE# 1038
Total Invoice Amount	\$363.00	
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1038	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042