



**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.alliedcars.com.au

Invoice No:	1239
Invoice Date:	31-07-2017
Due Date:	<b>14-08-2017</b>
<b>Invoice Amount:</b>	<b>\$495.00</b>

<b>Invoice To:</b>
<b>QUICKSILVER</b>

Job#	Reference	Description	Fare	Extras	Total
106367		4:00 PM 18-07-2017 (Sedan) Ms Kelly Kent MELBOURNE VIC > MELBOURNE AIRPORT VIC	\$77.00	\$0.00	\$77.00
106406		11:05 PM 18-07-2017 (Sedan) Ms Kelly Kent MELBOURNE AIRPORT VIC > MELBOURNE VIC	\$77.00	\$0.00	\$77.00
106438		8:35 PM 20-07-2017 (Sedan) Ms Anita Ghose MELBOURNE AIRPORT VIC > RICHMOND VIC	\$88.00	\$0.00	\$88.00
106469		1:00 PM 21-07-2017 (Sedan) Ms Anita Ghose EAST MELBOURNE VIC > MELBOURNE AIRPORT	\$77.00	\$0.00	\$77.00
106780		11:05 PM 29-07-2017 (Sedan) Mr Frank Tudor MELBOURNE AIRPORT VIC > SOUTH YARRA VIC	\$88.00	\$0.00	\$88.00
106779		6:30 PM 30-07-2017 (Sedan) Ms Anita Ghose MELBOURNE AIRPORT VIC > RICHMOND VIC	\$88.00	\$0.00	\$88.00
<b>TOTALS</b>					<b>\$495.00</b>

**This invoice includes a total GST of \$45.00.**

<b>Remittance Advice</b>	<b>Customer Name:</b> Quicksilver	<b>TAX INVOICE# 1239</b>
Total Invoice Amount	\$495.00	
<b>PAYMENT METHODS</b>		
<b>EFT</b>	<b>CREDIT CARD</b>	<b>CHEQUES</b>
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1239	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042