



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:	1354
Invoice Date:	24-08-2017
Due Date:	PAID
Invoice Amount:	\$909.50

Invoice To:
WOODSIDE

This invoice has been PAID IN FULL

Job#	Reference	Description	Fare	Extras	Total
107228		7:05 PM 22-08-2017 (Sedan) Ms Anthea McKinnell MELBOURNE AIRPORT VIC > MELBOURNE VIC	\$95.00	\$0.00	\$95.00
107759		7:05 PM 22-08-2017 (Sedan) Mr Peter Coleman MELBOURNE AIRPORT VIC > CARNEGIE VIC	\$139.00	\$0.00	\$139.00
107230		10:45 AM 23-08-2017 (Sedan) Mr Peter Coleman MELBOURNE VIC > MELBOURNE VIC	\$88.00	\$0.00	\$88.00
107231		11:45 AM 23-08-2017 (Sedan) Mr Peter Coleman MELBOURNE VIC > MELBOURNE	\$88.00	\$0.00	\$88.00
107233		2:10 PM 23-08-2017 (Sedan) Mr Peter Coleman MELBOURNE VIC > MELBOURNE VIC	\$88.00	\$0.00	\$88.00
107234		3:15 PM 23-08-2017 (Sedan) Mr Peter Coleman MELBOURNE VIC > MELBOURNE VIC Notes: +20min waiting Extras: Waiting Time: \$30.00	\$88.00	\$30.00	\$118.00
107248		4:15 PM 23-08-2017 (Sedan) Mr Peter Coleman MELBOURNE VIC > MELBOURNE VIC Notes: +15min waiting Extras: Waiting Time: \$22.50	\$88.00	\$22.50	\$110.50
107250		4:30 PM 23-08-2017 (Sedan) Ms Anthea McKinnell MELBOURNE VIC > MELBOURNE VIC	\$88.00	\$0.00	\$88.00
107249		7:15 AM 24-08-2017 (Sedan) Mr Peter Coleman MELBOURNE VIC > MELBOURNE AIRPORT VIC	\$95.00	\$0.00	\$95.00
TOTALS					\$909.50

This invoice includes a total GST of \$82.68.

Remittance Advice		Customer Name: Woodside	TAX INVOICE# 1354
Total Invoice Amount		\$909.50	
PAYMENT METHODS			
EFT		CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1354		Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042