



**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:	1392
Invoice Date:	31-08-2017
Due Date:	<b>14-09-2017</b>
<b>Invoice Amount:</b>	<b>\$462.00</b>

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

Job#	Reference	Description	Fare	Extras	Total
107659		1:45 PM 17-08-2017 (Sedan) Mr Peter Fogarty MELBOURNE AIRPORT VIC > MELBOURNE VIC	\$77.00	\$0.00	\$77.00
107801		4:30 PM 22-08-2017 (Sedan) Mr Alan Dodge MELBOURNE VIC > MELBOURNE AIRPORT VIC	\$77.00	\$0.00	\$77.00
107915		2:45 PM 25-08-2017 (Sedan) Ms Michelle Kagi MELBOURNE AIRPORT VIC > SOUTHBANK VIC	\$77.00	\$0.00	\$77.00
107956		7:00 PM 28-08-2017 (Sedan) Ms Michelle Kagi SOUTHBANK VIC > MELBOURNE AIRPORT	\$77.00	\$0.00	\$77.00
108064		11:35 AM 30-08-2017 (Sedan) Mr John French MELBOURNE AIRPORT VIC > MELBOURNE VIC	\$77.00	\$0.00	\$77.00
108091		5:05 PM 31-08-2017 (Sedan) Mr Jonathan Smith MELBOURNE AIRPORT VIC > MELBOURNE VIC	\$77.00	\$0.00	\$77.00
<b>TOTALS</b>					<b>\$462.00</b>

**This invoice includes a total GST of \$42.00.**

<b>Remittance Advice</b>	<b>Customer Name:</b> Quicksilver	<b>TAX INVOICE# 1392</b>
Total Invoice Amount	\$462.00	
<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: 1392	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042