



**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:            | 1658              |
| Invoice Date:          | 13-10-2017        |
| Due Date:              | <b>27-10-2017</b> |
| <b>Invoice Amount:</b> | <b>\$357.00</b>   |

**Invoice To:**  
**RIVER CAPITAL**

| Job#          | Reference | Description                                                                              | Fare     | Extras | Total           |
|---------------|-----------|------------------------------------------------------------------------------------------|----------|--------|-----------------|
| 109172        |           | <b>9:50 PM 01-10-2017 (Sedan) Mr Barry Carp</b><br>MELBOURNE AIRPORT VIC > HAWTHORN VIC  | \$119.00 | \$0.00 | \$119.00        |
| 109337        |           | <b>7:40 AM 08-10-2017 (Sedan) Mrs Suzi Carp</b><br>HAWTHORN VIC > MELBOURNE AIRPORT VIC  | \$119.00 | \$0.00 | \$119.00        |
| 109338        |           | <b>10:15 AM 11-10-2017 (Sedan) Mrs Suzi Carp</b><br>MELBOURNE AIRPORT VIC > HAWTHORN VIC | \$119.00 | \$0.00 | \$119.00        |
| <b>TOTALS</b> |           |                                                                                          |          |        | <b>\$357.00</b> |

**This invoice includes a total GST of \$32.45.**

|                                                                                         |                                        |                                                                                                           |
|-----------------------------------------------------------------------------------------|----------------------------------------|-----------------------------------------------------------------------------------------------------------|
| <b>Remittance Advice</b>                                                                | <b>Customer Name:</b><br>River Capital | <b>TAX INVOICE# 1658</b>                                                                                  |
| Total Invoice Amount                                                                    | \$357.00                               |                                                                                                           |
| <b>PAYMENT METHODS</b>                                                                  |                                        |                                                                                                           |
| <b>EFT</b>                                                                              | <b>CREDIT CARD</b>                     | <b>CHEQUES</b>                                                                                            |
| Allied Chauffeured Cars Australia Pty Ltd<br>BSB:083 449<br>ACC:68084 5284<br>REF: 1658 | Please call us with your card details. | Please make cheques payable to:<br>Allied Chauffeured Cars<br>5-7 McIntosh Street, Airport West, VIC 3042 |