



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:	1673
Invoice Date:	15-10-2017
Due Date:	29-10-2017
Invoice Amount:	\$235.00

Invoice To:
PAXTON, HELEN

Job#	Reference	Description	Fare	Extras	Total
109330		12:30 PM 10-10-2017 (Sedan) Ms Helen Paxton MONT ALBERT NORTH VIC > SOUTHBANK VIC	\$95.00	\$0.00	\$95.00
109331		3:30 PM 10-10-2017 (Sedan) Ms Helen Paxton SOUTHBANK VIC > MONT ALBERT NORTH VIC Notes: +30min waiting Extras: Waiting Time: \$45.00	\$95.00	\$45.00	\$140.00
TOTALS					\$235.00

This invoice includes a total GST of \$21.36.

Remittance Advice	Customer Name: Paxton, Helen	TAX INVOICE# 1673
Total Invoice Amount	\$235.00	
PAYMENT METHODS		
EFT Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1673	CREDIT CARD Please call us with your card details.	CHEQUES Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042