



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:	1903
Invoice Date:	23-11-2017
Due Date:	07-12-2017
Invoice Amount:	\$454.00

Invoice To:
WOODSIDE

This invoice has been PAID IN FULL

Job#	Reference	Description	Fare	Extras	Total
110726		8:55 PM 21-11-2017 (Sedan) Mr Michael Abbott MELBOURNE AIRPORT VIC > MELBOURNE VIC	\$95.00	\$0.00	\$95.00
110728		10:45 AM 22-11-2017 (Sedan) Mr Michael Abbott MELBOURNE VIC > MELBOURNE VIC	\$88.00	\$0.00	\$88.00
110729		11:45 AM 22-11-2017 (Sedan) Mr Michael Abbott MELBOURNE VIC > MELBOURNE VIC	\$88.00	\$0.00	\$88.00
110730		1:45 PM 22-11-2017 (Sedan) Mr Michael Abbott MELBOURNE VIC > MELBOURNE VIC	\$88.00	\$0.00	\$88.00
110727		7:30 AM 23-11-2017 (Sedan) Mr Michael Abbott MELBOURNE VIC > MELBOURNE AIRPORT VIC	\$95.00	\$0.00	\$95.00
TOTALS					\$454.00

This invoice includes a total GST of \$41.27.

Remittance Advice	Customer Name: Woodside	TAX INVOICE# 1903
Total Invoice Amount		\$454.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1903	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042