



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:	2115
Invoice Date:	31-12-2017
Due Date:	14-01-2018
<b>Invoice Amount:</b>	<b>\$427.50</b>

<b>Invoice To:</b> <b>PAXTON, HELEN</b>
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Job#	Reference	Description	Fare	Extras	Total
111727		<b>12:10 PM 25-12-2017 (Sedan) Ms Helen Paxton</b> MONT ALBERT NORTH VIC > SOUTH YARRA VIC <b>Notes:</b> +50% PH surcharge <b>Extras:</b> Other: \$47.50	\$95.00	\$47.50	\$142.50
111728		<b>4:00 PM 25-12-2017 (Sedan) Ms Helen Paxton</b> SOUTH YARRA VIC > PRAHRAN VIC <b>Notes:</b> +50% PH surcharge <b>Extras:</b> Other: \$47.50	\$95.00	\$47.50	\$142.50
111844		<b>5:15 PM 25-12-2017 (Sedan) Ms Helen Paxton</b> PRAHRAN VIC > MONT ALBERT NORTH VIC <b>Notes:</b> +50% PH surcharge <b>Extras:</b> Other: \$47.50	\$95.00	\$47.50	\$142.50
<b>TOTALS</b>					<b>\$427.50</b>

**This invoice includes a total GST of \$38.86.**

Remittance Advice		Customer Name: Paxton, Helen	TAX INVOICE# 2115
Total Invoice Amount			\$427.50
PAYMENT METHODS			
EFT		CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2115		Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042