



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:	2125
Invoice Date:	31-12-2017
Due Date:	14-01-2018
Invoice Amount:	\$154.00

Invoice To:
DAVEY, PETER

This invoice has been PAID IN FULL

Job#	Reference	Description	Fare	Extras	Total
111383		8:05 AM 08-12-2017 (Sedan) Mr Peter Davey ABERFELDIE VIC > MELBOURNE AIRPORT VIC	\$77.00	\$0.00	\$77.00
111635		3:25 PM 16-12-2017 (Sedan) Mr Peter Davey MELBOURNE AIRPORT VIC > ABERFELDIE VIC	\$77.00	\$0.00	\$77.00
TOTALS					\$154.00

This invoice includes a total GST of \$14.00.

Remittance Advice	Customer Name: Davey, Peter	TAX INVOICE# 2125
Total Invoice Amount		\$154.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2125	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042