



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:	2193
Invoice Date:	15-01-2018
Due Date:	29-01-2018
Invoice Amount:	\$190.00

Invoice To:
PAXTON, HELEN

Job#	Reference	Description	Fare	Extras	Total
111729		1:00 PM 08-01-2018 (Sedan) Ms Helen Paxton MONT ALBERT NORTH VIC > EAST MELBOURNE VIC	\$95.00	\$0.00	\$95.00
111730		2:45 PM 08-01-2018 (Sedan) Ms Helen Paxton EAST MELBOURNE VIC > MONT ALBERT NORTH VIC	\$95.00	\$0.00	\$95.00
				TOTALS	\$190.00

This invoice includes a total GST of \$17.27.

Remittance Advice	Customer Name: Paxton, Helen	TAX INVOICE# 2193
Total Invoice Amount		\$190.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2193	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042