



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:	2285
Invoice Date:	31-01-2018
Due Date:	14-02-2018
Invoice Amount:	\$214.00

Invoice To:
RIVER CAPITAL

Job#	Reference	Description	Fare	Extras	Total
113226		9:00 AM 29-01-2018 (Van 7 Seater) Mrs Suzi Carp MELBOURNE AIRPORT VIC > HAWTHORN VIC Extras: International: \$25.00	\$189.00	\$25.00	\$214.00
TOTALS					\$214.00

This invoice includes a total GST of \$19.45.

Remittance Advice	Customer Name: River Capital	TAX INVOICE# 2285
Total Invoice Amount		\$214.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2285	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042