



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:	2322
Invoice Date:	14-02-2018
Due Date:	28-02-2018
Invoice Amount:	\$357.00

Invoice To:
RIVER CAPITAL

Job#	Reference	Description	Fare	Extras	Total
113946		7:45 AM 09-02-2018 (Sedan) Mrs Suzi Carp HAWTHORN VIC > MELBOURNE AIRPORT VIC	\$119.00	\$0.00	\$119.00
114401		11:15 AM 11-02-2018 (Sedan) Ms Alyssa Carp MELBOURNE AIRPORT VIC > HAWTHORN VIC	\$119.00	\$0.00	\$119.00
114402		8:20 PM 11-02-2018 (Sedan) Mrs Suzi Carp MELBOURNE AIRPORT VIC > HAWTHORN VIC	\$119.00	\$0.00	\$119.00
TOTALS					\$357.00

This invoice includes a total GST of \$32.45.

Remittance Advice		Customer Name:	TAX INVOICE#
		River Capital	2322
Total Invoice Amount		\$357.00	
PAYMENT METHODS			
EFT	CREDIT CARD	CHEQUES	
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2322	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042	