



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:	2330
Invoice Date:	15-02-2018
Due Date:	01-03-2018
Invoice Amount:	\$215.00

Invoice To:
WOODSIDE

This invoice has been PAID IN FULL

Job#	Reference	Description	Fare	Extras	Total
114268		10:15 PM 14-02-2018 (Sedan) Mr Peter Coleman ESSENDON AIRPORT VIC > MELBOURNE VIC	\$95.00	\$0.00	\$95.00
114269		1:45 PM 15-02-2018 (Sedan) Mr Peter Coleman EAST MELBOURNE VIC > MELBOURNE VIC > MELBOURNE AIRPORT VIC Extras: Extra Drop/Pickup: \$25.00	\$95.00	\$25.00	\$120.00
TOTALS					\$215.00

This invoice includes a total GST of \$19.55.

Remittance Advice	Customer Name: Woodside	TAX INVOICE# 2330
Total Invoice Amount		\$215.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2330	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042