



Invoice To:

WOODSIDE

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:	2362
Invoice Date:	22-02-2018
Due Date:	08-03-2018
Invoice Amount:	\$1,813.00

This invoice has been PAID IN FULL

Job#	Reference	Description	Fare	Extras	Total
114655		7:05 PM 20-02-2018 (Sedan NO GAS) Mr Peter Coleman MELBOURNE AIRPORT VIC > MELBOURNE VIC	\$95.00	\$0.00	\$95.00
114662		7:30 AM 21-02-2018 (Sedan) Ms Sherry Duhe MELBOURNE VIC > MELBOURNE VIC	\$88.00	\$0.00	\$88.00
114656		7:45 AM 21-02-2018 (Sedan) Mr Peter Coleman MELBOURNE VIC > MELBOURNE VIC	\$88.00	\$0.00	\$88.00
114657		8:30 AM 21-02-2018 (Sedan) Mr Peter Coleman MELBOURNE VIC > MELBOURNE VIC	\$88.00	\$0.00	\$88.00
114663		8:30 AM 21-02-2018 (Sedan) Ms Sherry Duhe MELBOURNE VIC > MELBOURNE VIC	\$88.00	\$0.00	\$88.00
114664		9:45 AM 21-02-2018 (Sedan) Ms Sherry Duhe MELBOURNE VIC > MELBOURNE VIC	\$88.00	\$0.00	\$88.00
114665		11:00 AM 21-02-2018 (Sedan) Ms Sherry Duhe MELBOURNE VIC > MELBOURNE VIC Notes: +15min waiting Extras: Waiting Time: \$22.50	\$88.00	\$22.50	\$110.50
114658		4:00 PM 21-02-2018 (Sedan) Mr Peter Coleman MELBOURNE VIC > MELBOURNE VIC Notes: +15min waiting Extras: Waiting Time: \$22.50	\$88.00	\$22.50	\$110.50
114666		4:00 PM 21-02-2018 (Sedan) Ms Sherry Duhe MELBOURNE VIC > MELBOURNE VIC	\$88.00	\$0.00	\$88.00
114659		5:00 PM 21-02-2018 (Sedan) Mr Peter Coleman MELBOURNE VIC > MELBOURNE VIC Notes: +25min waiting Extras: Waiting Time: \$37.50	\$88.00	\$37.50	\$125.50
114667		5:00 PM 21-02-2018 (Sedan) Ms Sherry Duhe MELBOURNE VIC > MELBOURNE VIC Notes: +25min waiting Extras: Waiting Time: \$37.50	\$88.00	\$37.50	\$125.50
114660		6:30 PM 21-02-2018 (Sedan) Mr Peter Coleman MELBOURNE VIC > SOUTH MELBOURNE VIC	\$95.00	\$0.00	\$95.00
114661		9:00 PM 21-02-2018 (Sedan) Mr Peter Coleman SOUTH MELBOURNE VIC > MELBOURNE VIC Notes: +105min waiting Extras: Waiting Time: \$157.50	\$95.00	\$157.50	\$252.50
114669		8:30 AM 22-02-2018 (Sedan) Ms Sherry Duhe MELBOURNE VIC > MELBOURNE VIC Notes: +25min waiting Extras: Waiting Time: \$37.50	\$88.00	\$37.50	\$125.50
114897		9:45 AM 22-02-2018 (Sedan) Ms Sherry Duhe MELBOURNE VIC > MELBOURNE AIRPORT VIC Notes: +20min waiting Extras: Waiting Time: \$30.00	\$95.00	\$30.00	\$125.00
114670		11:00 AM 22-02-2018 (Sedan) Mr Peter Coleman MELBOURNE VIC > MELBOURNE VIC > MELBOURNE AIRPORT VIC Extras: Extra Drop/Pickup: \$25.00	\$95.00	\$25.00	\$120.00
				TOTALS	\$1,813.00

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This invoice includes a total GST of \$164.82.
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Remittance Advice	Customer Name: Woodside	TAX INVOICE# 2362
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Total Invoice Amount	\$1,813.00
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PAYMENT METHODS

EFT	CREDIT CARD	CHEQUES
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Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2362	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042
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