



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:	2533
Invoice Date:	24-03-2018
Due Date:	07-04-2018
Invoice Amount:	\$323.00

Invoice To:
PETERS ICE CREAM

Job#	Reference	Description	Fare	Extras	Total
115546		12:20 PM 19-03-2018 (Sedan) Ms Yvette Espiritu MELBOURNE AIRPORT VIC > GLEN WAVERLEY VIC Extras: International: \$25.00	\$149.00	\$25.00	\$174.00
115547		5:45 AM 24-03-2018 (Sedan) Ms Yvette Espiritu GLEN WAVERLEY VIC > MELBOURNE AIRPORT VIC	\$149.00	\$0.00	\$149.00
TOTALS					\$323.00

This invoice includes a total GST of \$29.36.

Remittance Advice	Customer Name: Peters Ice Cream	TAX INVOICE# 2533
Total Invoice Amount		\$323.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2533	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042