



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:	2534
Invoice Date:	21-03-2018
Due Date:	04-04-2018
Invoice Amount:	\$725.00

Invoice To: WOODSIDE

This invoice has been PAID IN FULL

Job#	Reference	Description	Fare	Extras	Total
115609		8:35 PM 18-03-2018 (Sedan) Mr Richard Goyder MELBOURNE AIRPORT VIC > MELBOURNE VIC	\$95.00	\$0.00	\$95.00
115610		7:30 AM 19-03-2018 (Sedan) Mr Richard Goyder MELBOURNE VIC > MELBOURNE VIC	\$88.00	\$0.00	\$88.00
115611		8:45 AM 19-03-2018 (Sedan) Mr Richard Goyder MELBOURNE VIC > MELBOURNE VIC	\$88.00	\$0.00	\$88.00
115612		9:45 AM 19-03-2018 (Sedan) Mr Richard Goyder MELBOURNE VIC > MELBOURNE VIC	\$88.00	\$0.00	\$88.00
115613		10:45 AM 19-03-2018 (Sedan) Mr Richard Goyder MELBOURNE VIC > MELBOURNE VIC	\$88.00	\$0.00	\$88.00
115614		3:45 PM 19-03-2018 (Sedan) Mr Richard Goyder MELBOURNE VIC > MELBOURNE VIC	\$88.00	\$0.00	\$88.00
115615		4:45 PM 19-03-2018 (Sedan) Mr Richard Goyder MELBOURNE VIC > MELBOURNE AIRPORT VIC	\$95.00	\$0.00	\$95.00
115616		5:05 PM 21-03-2018 (Sedan) Mr Richard Goyder MELBOURNE AIRPORT VIC > MELBOURNE VIC	\$95.00	\$0.00	\$95.00
TOTALS					\$725.00

This invoice includes a total GST of \$65.91.

Remittance Advice	Customer Name: Woodside	TAX INVOICE# 2534
Total Invoice Amount		\$725.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2534	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042