



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:	2644
Invoice Date:	19-04-2018
Due Date:	03-05-2018
Invoice Amount:	\$571.00

Invoice To:
RIVER CAPITAL

Job#	Reference	Description	Fare	Extras	Total
115631		7:50 AM 27-03-2018 (Sedan) Mrs Suzi Carp HAWTHORN VIC > MELBOURNE AIRPORT VIC Notes: cancelled @ 0628	\$95.00	\$0.00	\$95.00
115963		7:25 PM 04-04-2018 (Sedan) Ms Jade Carp MELBOURNE AIRPORT VIC > HAWTHORN VIC	\$119.00	\$0.00	\$119.00
115964		7:25 PM 05-04-2018 (Sedan) Mrs Suzi Carp MELBOURNE AIRPORT VIC > HAWTHORN VIC	\$119.00	\$0.00	\$119.00
116239		4:30 AM 15-04-2018 (Sedan) Mr Barry Carp HAWTHORN VIC > MELBOURNE AIRPORT VIC	\$119.00	\$0.00	\$119.00
116193		7:30 AM 19-04-2018 (Sedan) Mrs Suzi Carp HAWTHORN VIC > MELBOURNE AIRPORT VIC	\$119.00	\$0.00	\$119.00
TOTALS					\$571.00

This invoice includes a total GST of \$51.91.

Remittance Advice	Customer Name: River Capital	TAX INVOICE# 2644
Total Invoice Amount	\$571.00	
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2644	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042