



**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.alliedcar.com.au

Invoice No:	281
Invoice Date:	04-01-2017
Due Date:	18-01-2017
<b>Invoice Amount:</b>	<b>\$685.00</b>

**Invoice To:**  
**RIVER CAPITAL**

Job#	Reference	Description	Fare	Extras	Total
96044		<b>9:00 AM 03-12-2016 (Van 7 Seater) Ms Suzi Carp</b> HAWTHORN VIC > MELBOURNE AIRPORT VIC	\$176.00	\$0.00	\$176.00
96583		<b>9:00 AM 22-12-2016 (Van 7 Seater) Mr Barry Carp</b> MELBOURNE AIRPORT VIC > HAWTHORN VIC <b>Notes:</b> +Suzi & Harry Carp <b>Extras:</b> International: \$25.00	\$176.00	\$25.00	\$201.00
96584		<b>12:15 PM 22-12-2016 (Sedan NO GAS) Ms Jade Carp</b> MELBOURNE AIRPORT VIC > HAWTHORN VIC <b>Notes:</b> NO SHOW +Alyssa Carp	\$88.00	\$0.00	\$88.00
96799		<b>1:05 PM 22-12-2016 (Sedan NO GAS) Ms Jade Carp</b> MELBOURNE AIRPORT VIC > HAWTHORN VIC <b>Notes:</b> +Alyssa Carp	\$110.00	\$0.00	\$110.00
96823		<b>8:15 AM 29-12-2016 (Sedan NO GAS) Ms Suzi Carp</b> HAWTHORN VIC > MELBOURNE AIRPORT VIC <b>Notes:</b> +Harry Carp	\$110.00	\$0.00	\$110.00
<b>TOTALS</b>					<b>\$685.00</b>

**This invoice includes a total GST of \$62.27.**

Remittance Advice	Customer Name: River Capital	TAX INVOICE# 281
Total Invoice Amount		\$685.00
<b>PAYMENT METHODS</b>		
<b>EFT</b>	<b>CREDIT CARD</b>	<b>CHEQUES</b>
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 281	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042