



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:	2999
Invoice Date:	15-06-2018
Due Date:	29-06-2018
Invoice Amount:	\$264.00

Invoice To:
RYCO

Job#	Reference	Description	Fare	Extras	Total
117532		8:45 AM 09-06-2018 (Sedan) Mrs Sylvia Morrison HAWTHORN EAST VIC > CAMBERWELL VIC	\$88.00	\$0.00	\$88.00
117533		9:45 AM 09-06-2018 (Sedan) Mrs Sylvia Morrison CAMBERWELL VIC > HAWTHORN EAST VIC	\$88.00	\$0.00	\$88.00
117695		6:00 PM 14-06-2018 (Sedan) Mrs Sylvia Morrison HAWTHORN EAST VIC > ALBERT PARK VIC	\$88.00	\$0.00	\$88.00
TOTALS					\$264.00

This invoice includes a total GST of \$24.00.

Remittance Advice	Customer Name: Ryco	TAX INVOICE# 2999
Total Invoice Amount	\$264.00	
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2999	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042