



**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:	3089
Invoice Date:	29-06-2018
Due Date:	<b>13-07-2018</b>
<b>Invoice Amount:</b>	<b>\$616.00</b>

<b>Invoice To:</b>
<b>RYCO</b>

Job#	Reference	Description	Fare	Extras	Total
117776		<b>12:30 PM 17-06-2018 (Sedan) Mrs Sylvia Morrison</b> HAWTHORN EAST VIC > ABBOTSFORD VIC	\$88.00	\$0.00	\$88.00
117777		<b>3:00 PM 17-06-2018 (Sedan) Mrs Sylvia Morrison</b> ABBOTSFORD VIC > HAWTHORN EAST	\$88.00	\$0.00	\$88.00
117852		<b>3:00 PM 19-06-2018 (Sedan) Mrs Sylvia Morrison</b> HAWTHORN EAST VIC > HAWTHORN EAST VIC	\$88.00	\$0.00	\$88.00
117853		<b>3:45 PM 19-06-2018 (Sedan) Mrs Sylvia Morrison</b> HAWTHORN EAST VIC > HAWTHORN EAST VIC	\$88.00	\$0.00	\$88.00
117860		<b>8:15 PM 19-06-2018 (Sedan) Mrs Sylvia Morrison</b> DOCKLANDS VIC > HAWTHORN EAST VIC	\$88.00	\$0.00	\$88.00
118136		<b>6:45 AM 26-06-2018 (Sedan) Ms Dale Christensen</b> ABBOTSFORD VIC > KEW VIC	\$88.00	\$0.00	\$88.00
118269		<b>3:30 PM 26-06-2018 (Sedan) Mrs Sylvia Morrison</b> CAMBERWELL VIC > HAWTHORN EAST VIC	\$88.00	\$0.00	\$88.00
<b>TOTALS</b>					<b>\$616.00</b>

**This invoice includes a total GST of \$56.00.**

<b>Remittance Advice</b>	<b>Customer Name:</b> Ryco	<b>TAX INVOICE# 3089</b>
Total Invoice Amount	\$616.00	
<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: 3089	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042