



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:	3170
Invoice Date:	15-07-2018
Due Date:	29-07-2018
Invoice Amount:	\$178.20

Invoice To:
RYCO

Job#	Reference	Description	Fare	Extras	Total
119278		12:15 PM 11-07-2018 (Sedan) Mrs Sylvia Morrison CAMBERWELL VIC > HAWTHORN EAST VIC Notes: +\$1.10 gov levy Extras: Other: \$1.10	\$88.00	\$1.10	\$89.10
119394		6:00 PM 15-07-2018 (Sedan) Mrs Sylvia Morrison HAWTHORN EAST VIC > ALBERT PARK VIC Notes: +\$1.10 gov levy Extras: Other: \$1.10	\$88.00	\$1.10	\$89.10
TOTALS					\$178.20

This invoice includes a total GST of \$16.20.

Remittance Advice	Customer Name: Ryco	TAX INVOICE# 3170
Total Invoice Amount	\$178.20	
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 3170	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042