



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:	3173
Invoice Date:	15-07-2018
Due Date:	29-07-2018
<b>Invoice Amount:</b>	<b>\$770.60</b>

**Invoice To:**  
**SMITH, PETER**

**This invoice has been PAID IN FULL**

Job#	Reference	Description	Fare	Extras	Total
118958		<b>5:55 AM 05-07-2018 (Sedan) Mr Sam Smith</b> MELBOURNE AIRPORT VIC > HAWTHORN VIC <b>Notes:</b> +\$1.10 gov levy <b>Extras:</b> International: \$25.00 Other: \$1.10	\$119.00	\$26.10	\$145.10
118959		<b>9:00 AM 05-07-2018 (Sedan) Mr Sam Smith</b> HAWTHORN VIC > MELBOURNE AIRPORT VIC <b>Notes:</b> +\$1.10 gov levy <b>Extras:</b> Other: \$1.10	\$119.00	\$1.10	\$120.10
117928		<b>5:55 AM 06-07-2018 (Sedan) Mr Peter Smith</b> MELBOURNE AIRPORT VIC > HAWTHORN VIC <b>Notes:</b> +\$1.10 gov levy <b>Extras:</b> International: \$25.00 Other: \$1.10	\$119.00	\$26.10	\$145.10
119103		<b>6:45 AM 09-07-2018 (Sedan) Mr Peter Smith</b> HAWTHORN VIC > MELBOURNE AIRPORT VIC <b>Notes:</b> +\$1.10 gov levy <b>Extras:</b> Other: \$1.10	\$119.00	\$1.10	\$120.10
119138		<b>8:35 AM 09-07-2018 (Sedan) Mr Sam Smith</b> MELBOURNE AIRPORT VIC > HAWTHORN VIC <b>Notes:</b> +\$1.10 gov levy <b>Extras:</b> Other: \$1.10	\$119.00	\$1.10	\$120.10
119104		<b>2:55 PM 14-07-2018 (Sedan) Mr Peter Smith</b> MELBOURNE AIRPORT VIC > HAWTHORN VIC <b>Notes:</b> +\$1.10 gov levy <b>Extras:</b> Other: \$1.10	\$119.00	\$1.10	\$120.10
				<b>TOTALS</b>	<b>\$770.60</b>

**This invoice includes a total GST of \$70.05.**

Remittance Advice	Customer Name:	TAX INVOICE#
	<b>Smith, Peter</b>	<b>3173</b>
Total Invoice Amount		\$770.60
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 3173	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042