



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:	3180
Invoice Date:	16-07-2018
Due Date:	30-07-2018
Invoice Amount:	\$288.30

Invoice To:
PAXTON, HELEN

Job#	Reference	Description	Fare	Extras	Total
118758		1:30 PM 09-07-2018 (Sedan) Ms Helen Paxton MONT ALBERT NORTH VIC > EAST MELBOURNE VIC Notes: +\$1.10 gov levy Extras: Other: \$1.10	\$95.00	\$1.10	\$96.10
118759		2:30 PM 09-07-2018 (Sedan) Ms Helen Paxton EAST MELBOURNE VIC > MONT ALBERT NORTH VIC Notes: +\$1.10 gov levy Extras: Other: \$1.10	\$95.00	\$1.10	\$96.10
118761		1:30 PM 16-07-2018 (Sedan) Ms Helen Paxton MONT ALBERT NORTH VIC > HAWTHORN VIC Notes: +\$1.10 gov levy Extras: Other: \$1.10	\$95.00	\$1.10	\$96.10
TOTALS					\$288.30

This invoice includes a total GST of \$26.21.

Remittance Advice	Customer Name: Paxton, Helen	TAX INVOICE# 3180
Total Invoice Amount		\$288.30
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 3180	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042