



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.alliedcar.com.au

Invoice No:	324
Invoice Date:	24-01-2017
Due Date:	07-02-2017
Invoice Amount:	\$278.00

Invoice To:
HILLYER, PETER

Job#	Reference	Description	Fare	Extras	Total
97041		6:45 AM 08-01-2017 (Sedan NO GAS) Mr Peter Hillyer MOUNT WAVERLEY VIC > MELBOURNE AIRPORT VIC	\$139.00	\$0.00	\$139.00
97042		4:10 PM 12-01-2017 (Sedan NO GAS) Mr Peter Hillyer MELBOURNE AIRPORT VIC > MOUNT WAVERLEY VIC	\$139.00	\$0.00	\$139.00
TOTALS					\$278.00

This invoice includes a total GST of \$25.27.

Remittance Advice		Customer Name: Hillyer, Peter	TAX INVOICE# 324
Total Invoice Amount			\$278.00
PAYMENT METHODS			
EFT		CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 324		Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042