



Tax Invoice

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|-----------|---|
| 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: | 409 |
| Invoice Date: | 16-02-2017 |
| Due Date: | PAID |
| Invoice Amount: | \$154.00 |

Invoice To:
DAVEY, PETER

| Job# | Reference | Description | Fare | Extras | Total |
|---------------|-----------|--|---------|--------|-----------------|
| 100286 | | 6:25 AM 09-02-2017 (Sedan) Mr Peter Davey ABERFELDIE VIC > MELBOURNE AIRPORT VIC | \$77.00 | \$0.00 | \$77.00 |
| 100287 | | 5:30 PM 10-02-2017 (Sedan) Mr Peter Davey MELBOURNE AIRPORT VIC > ABERFELDIE VIC | \$77.00 | \$0.00 | \$77.00 |
| TOTALS | | | | | \$154.00 |

This invoice includes a total GST of \$14.00.

| Remittance Advice | | Customer Name: | TAX INVOICE# |
|--|--|---|--------------|
| | | Davey, Peter | 409 |
| Total Invoice Amount | | \$154.00 | |
| PAYMENT METHODS | | | |
| EFT | CREDIT CARD | CHEQUES | |
| Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 409 | Please call us with your card details. | Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042 | |