



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:	418
Invoice Date:	17-02-2017
Due Date:	03-03-2017
Invoice Amount:	\$458.00

Invoice To:
AMP - WENDY THORPE

Job#	Reference	Description	Fare	Extras	Total
98799		6:30 AM 31-01-2017 (Sedan) Ms Wendy Thorpe MELBOURNE VIC > MELBOURNE AIRPORT VIC	\$93.00	\$0.00	\$93.00
98801		9:25 AM 31-01-2017 (Sedan) Ms Wendy Thorpe SYDNEY AIRPORT NSW > SYDNEY NSW	\$88.00	\$0.00	\$88.00
98802		12:00 PM 03-02-2017 (Sedan) Ms Wendy Thorpe SYDNEY NSW > SYDNEY AIRPORT NSW	\$88.00	\$0.00	\$88.00
98800		3:00 PM 03-02-2017 (Sedan) Ms Wendy Thorpe MELBOURNE AIRPORT VIC > KALORAMA VIC	\$189.00	\$0.00	\$189.00
TOTALS					\$458.00

This invoice includes a total GST of \$41.64.

Remittance Advice	Customer Name: AMP - Wendy Thorpe	TAX INVOICE# 418
Total Invoice Amount		\$458.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 418	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042