



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:	626
Invoice Date:	31-03-2017
Due Date:	PAID
Invoice Amount:	\$638.50

Invoice To: WOODSIDE

Job#	Reference	Description	Fare	Extras	Total
101779		11:30 AM 29-03-2017 (Sedan) Mr Michael Chaney MELBOURNE AIRPORT VIC > MELBOURNE VIC	\$88.00	\$0.00	\$88.00
101780		8:45 AM 30-03-2017 (Sedan) Mr Michael Chaney MELBOURNE VIC > MELBOURNE VIC	\$88.00	\$0.00	\$88.00
101781		9:45 AM 30-03-2017 (Sedan) Mr Michael Chaney MELBOURNE VIC > MELBOURNE VIC Notes: +Melinda Cilento & Damien Gare 0417 111 697	\$88.00	\$0.00	\$88.00
101782		10:45 AM 30-03-2017 (Sedan) Mr Michael Chaney MELBOURNE VIC > MELBOURNE VIC Notes: +Melinda Cilento, Damien Gare 0417 111 697	\$88.00	\$0.00	\$88.00
101783		11:45 AM 30-03-2017 (Sedan) Mr Michael Chaney MELBOURNE VIC > MELBOURNE VIC Notes: +Melinda Cilento, Damien Gare 0417 111 697	\$88.00	\$0.00	\$88.00
101784		2:45 PM 30-03-2017 (Sedan) Mr Michael Chaney MELBOURNE VIC > MELBOURNE VIC Notes: +15min waiting Extras: Waiting Time: \$22.50	\$88.00	\$22.50	\$110.50
101785		5:00 PM 30-03-2017 (Sedan) Mr Michael Chaney MELBOURNE VIC > MELBOURNE AIRPORT VIC	\$88.00	\$0.00	\$88.00
				TOTALS	\$638.50

This invoice includes a total GST of \$58.05.

Remittance Advice	Customer Name: Woodside	TAX INVOICE# 626
Total Invoice Amount		\$638.50
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 626	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042