



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:	698
Invoice Date:	31-03-2017
Due Date:	14-04-2017
Invoice Amount:	\$466.00

Invoice To:
WENDY THORPE, AMP BANK LIMITED

Job#	Reference	Description	Fare	Extras	Total
101505		5:15 AM 20-03-2017 (Sedan) Ms Wendy Thorpe MELBOURNE VIC > MELBOURNE AIRPORT VIC	\$93.00	\$0.00	\$93.00
101506		7:55 AM 20-03-2017 (Sedan) Ms Wendy Thorpe SYDNEY AIRPORT NSW > SYDNEY NSW Notes: +\$8 extra parking Extras: Additional Parking: \$8.00	\$88.00	\$8.00	\$96.00
101507		5:15 PM 21-03-2017 (Sedan) Ms Wendy Thorpe SYDNEY NSW > SYDNEY AIRPORT NSW	\$88.00	\$0.00	\$88.00
101508		9:40 PM 21-03-2017 (Sedan) Ms Wendy Thorpe MELBOURNE AIRPORT VIC > KALORAMA VIC	\$189.00	\$0.00	\$189.00
TOTALS					\$466.00

This invoice includes a total GST of \$42.36.

Remittance Advice		Customer Name: Wendy Thorpe, AMP Bank Limited	TAX INVOICE# 698
Total Invoice Amount		\$466.00	
PAYMENT METHODS			
EFT	CREDIT CARD	CHEQUES	
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 698	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042	