



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:	880
Invoice Date:	15-05-2017
Due Date:	29-05-2017
Invoice Amount:	\$638.00

Invoice To:
QUICKSILVER

Job#	Reference	Description	Fare	Extras	Total
102773		5:20 PM 02-05-2017 (Sedan) Mr Geoff Harry MELBOURNE AIRPORT VIC > BEAUMARIS VIC	\$121.00	\$0.00	\$121.00
102809		6:15 PM 03-05-2017 (Viano) Mr Alan Dodge MELBOURNE AIRPORT VIC > MELBOURNE VIC	\$110.00	\$0.00	\$110.00
102920		11:40 AM 08-05-2017 (Sedan) Mr Paul Sadleir MELBOURNE AIRPORT VIC > MELBOURNE VIC	\$77.00	\$0.00	\$77.00
102995		11:30 AM 10-05-2017 (Sedan) Mr Paul Sadleir MELBOURNE VIC > MELBOURNE AIRPORT	\$77.00	\$0.00	\$77.00
102984		5:45 PM 10-05-2017 (Sedan) Mr Martin Ferguson PORT MELBOURNE VIC > MELBOURNE AIRPORT VIC	\$88.00	\$0.00	\$88.00
103028		6:30 PM 11-05-2017 (Sedan) Mr Martin Ferguson MELBOURNE AIRPORT VIC > PORT MELBOURNE Notes: NO SHOW	\$77.00	\$0.00	\$77.00
103093		4:00 PM 13-05-2017 (Sedan) Mr Frank Tudor SOUTH YARRA VIC > MELBOURNE AIRPORT VIC	\$88.00	\$0.00	\$88.00
				TOTALS	\$638.00

This invoice includes a total GST of \$58.00.

Remittance Advice	Customer Name: Quicksilver	TAX INVOICE# 880
Total Invoice Amount	\$638.00	
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 880	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042