



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:	970
Invoice Date:	31-05-2017
Due Date:	14-06-2017
Invoice Amount:	\$352.00

Invoice To:
QUICKSILVER

Job#	Reference	Description	Fare	Extras	Total
103167		1:50 PM 17-05-2017 (Sedan) Ms Anita Ghose MELBOURNE AIRPORT VIC > RICHMOND VIC	\$88.00	\$0.00	\$88.00
103224		9:30 AM 19-05-2017 (Sedan) Ms Anita Ghose RICHMOND VIC > MELBOURNE AIRPORT	\$88.00	\$0.00	\$88.00
103490		5:00 AM 31-05-2017 (Sedan) Mr Frank Tudor SOUTH YARRA VIC > MELBOURNE AIRPORT VIC	\$88.00	\$0.00	\$88.00
103491		8:00 PM 31-05-2017 (Sedan) Mr Frank Tudor MELBOURNE AIRPORT VIC > SOUTH YARRA VIC	\$88.00	\$0.00	\$88.00
TOTALS					\$352.00

This invoice includes a total GST of \$32.00.

Remittance Advice	Customer Name: Quicksilver	TAX INVOICE# 970
Total Invoice Amount		\$352.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 970	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042