



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:	1169
Invoice Date:	15-07-2017
Due Date:	29-07-2017
Invoice Amount:	\$583.00

Invoice To:
QUICKSILVER

Job#	Reference	Description	Fare	Extras	Total
105387		6:25 PM 01-07-2017 (Van 7 Seater) Ms Anita Ghose MELBOURNE AIRPORT VIC > DOCKLANDS VIC Notes: SMS 0427 778 523 after landing	\$110.00	\$0.00	\$110.00
105523		3:40 PM 03-07-2017 (Sedan) Mr Alan Dodge MELBOURNE AIRPORT VIC > FITZROY VIC	\$77.00	\$0.00	\$77.00
105524		6:10 PM 03-07-2017 (Sedan) Mr Paul Sadleir MELBOURNE AIRPORT VIC > MELBOURNE VIC	\$77.00	\$0.00	\$77.00
105434		3:45 PM 04-07-2017 (Sedan) Mr Paul Sadleir MELBOURNE VIC > MELBOURNE AIRPORT VIC	\$77.00	\$0.00	\$77.00
105910		11:15 AM 06-07-2017 (Sedan) Mr Alan Dodge FITZROY VIC > MELBOURNE AIRPORT	\$77.00	\$0.00	\$77.00
106034		1:30 PM 09-07-2017 (Sedan) Mr Frank Tudor MELBOURNE AIRPORT VIC > SOUTH YARRA VIC	\$88.00	\$0.00	\$88.00
106079		7:30 PM 12-07-2017 (Sedan) Mr Dan O'Neill MELBOURNE AIRPORT VIC > MELBOURNE VIC	\$77.00	\$0.00	\$77.00
TOTALS					\$583.00

This invoice includes a total GST of \$53.00.

Remittance Advice		Customer Name: Quicksilver	TAX INVOICE# 1169
Total Invoice Amount		\$583.00	
PAYMENT METHODS			
EFT		CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1169		Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042