



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.alliedcars.com.au
Invoice No:	1218
Invoice Date:	28-07-2017
Due Date:	
Invoice Amount:	\$198.00

Invoice To:
PETERS ICE CREAM

This invoice has been PAID IN FULL

Job#	Reference	Description	Fare	Extras	Total
106417		5:35 PM 20-07-2017 (Sedan) Mr Dan McDaniel MELBOURNE AIRPORT VIC > EAST MELBOURNE VIC	\$99.00	\$0.00	\$99.00
106437		10:45 AM 21-07-2017 (Sedan) Mr Dan McDaniel EAST MELBOURNE VIC > MELBOURNE AIRPORT VIC	\$99.00	\$0.00	\$99.00
TOTALS					\$198.00

This invoice includes a total GST of \$18.00.

Remittance Advice	Customer Name: Peters Ice Cream	TAX INVOICE# 1218
Total Invoice Amount		\$198.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1218	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042