



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:	2189
Invoice Date:	15-01-2018
Due Date:	29-01-2018
Invoice Amount:	\$238.00

Invoice To:
WILLCOX, PETER

Job#	Reference	Description	Fare	Extras	Total
111869		11:00 AM 03-01-2018 (Sedan) Mrs Suzanne Willcox MALVERN VIC > MELBOURNE AIRPORT VIC	\$119.00	\$0.00	\$119.00
111870		1:35 PM 07-01-2018 (Sedan) Mrs Suzanne Willcox MELBOURNE AIRPORT VIC > MALVERN VIC	\$119.00	\$0.00	\$119.00
TOTALS					\$238.00

This invoice includes a total GST of \$21.64.

Remittance Advice	Customer Name: Willcox, Peter	TAX INVOICE# 2189
Total Invoice Amount		\$238.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2189	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042