



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:	2705
Invoice Date:	30-04-2018
Due Date:	14-05-2018
Invoice Amount:	\$144.00

Invoice To:
RIVER CAPITAL

Job#	Reference	Description	Fare	Extras	Total
116479		7:45 AM 29-04-2018 (Sedan) Mrs Suzi Carp MELBOURNE AIRPORT VIC > HAWTHORN VIC Extras: International: \$25.00	\$119.00	\$25.00	\$144.00
TOTALS					\$144.00

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This invoice includes a total GST of \$13.09.

Remittance Advice	Customer Name: River Capital	TAX INVOICE# 2705
Total Invoice Amount		\$144.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2705	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042