



**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:            | 3051              |
| Invoice Date:          | 26-06-2018        |
| Due Date:              | <b>10-07-2018</b> |
| <b>Invoice Amount:</b> | <b>\$303.00</b>   |

**Invoice To:**  
**HILLYER, PETER**

| Job#          | Reference | Description  | Fare     | Extras  | Total           |
|---------------|-----------|--|----------|---------|-----------------|
| 116907        |           | <b>8:00 PM 17-05-2018 (Sedan) Mr Peter Hillyer</b><br>MOUNT WAVERLEY VIC > MELBOURNE AIRPORT VIC   | \$139.00 | \$0.00  | \$139.00        |
| 116908        |           | <b>7:15 AM 26-06-2018 (Sedan) Mr Peter Hillyer</b><br>MELBOURNE AIRPORT VIC > MOUNT WAVERLEY VIC<br><b>Extras:</b><br>International: \$25.00 | \$139.00 | \$25.00 | \$164.00        |
| <b>TOTALS</b> |           |  |          |         | <b>\$303.00</b> |

**This invoice includes a total GST of \$27.55.**

|   |   |   |
|---|---|---|
| <b>Remittance Advice</b>  | <b>Customer Name:</b><br>Hillyer, Peter | <b>TAX INVOICE# 3051</b>  |
| Total Invoice Amount  | \$303.00                                |   |
| <b>PAYMENT METHODS</b>  |   |   |
| <b>EFT</b>  | <b>CREDIT CARD</b>                      | <b>CHEQUES</b>  |
| Allied Chauffeured Cars Australia Pty Ltd<br>BSB:083 449<br>ACC:68084 5284<br>REF: 3051 | Please call us with your card details.  | Please make cheques payable to:<br>Allied Chauffeured Cars<br>5-7 McIntosh Street, Airport West, VIC 3042 |