



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:	1007
Invoice Date:	10-06-2017
Due Date:	
Invoice Amount:	\$688.80

Invoice To:
DQ INTERNATIONAL

This invoice has been PAID IN FULL

Job#	Reference	Description	Fare	Extras	Total
103328		9:00 AM 09-06-2017 (Van 7 Seater) Mr Tony Antoun MELBOURNE AIRPORT VIC > MELBOURNE VIC Extras: Baby Seats: \$25.00	\$139.00	\$25.00	\$164.00
103695		5:00 PM 09-06-2017 (Van 7 Seater) Mr Tony Antoun MELBOURNE VIC > EAST MELBOURNE VIC Extras: Baby Seats: \$25.00	\$139.00	\$25.00	\$164.00
103696		10:20 PM 09-06-2017 (Van 7 Seater) Mr Tony Antoun EAST MELBOURNE VIC > MELBOURNE VIC Extras: Baby Seats: \$25.00	\$139.00	\$25.00	\$164.00
103329		6:00 PM 10-06-2017 (Van 7 Seater) Mr Tony Antoun MELBOURNE VIC > MELBOURNE AIRPORT VIC Extras: Baby Seats: \$25.00	\$139.00	\$25.00	\$164.00
TOTALS					\$656.00
CARD SURCHARGE @5.00%					\$32.80
TOTAL FOR THIS INVOICE					\$688.80

This invoice includes a total GST of \$62.62.

Remittance Advice		Customer Name: DQ International	TAX INVOICE# 1007
Total Invoice Amount			\$688.80
PAYMENT METHODS			
EFT		CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1007		Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042