



| 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: | 1021 |
| Invoice Date: | 15-06-2017 |
| Due Date: | |
| Invoice Amount: | \$113.52 |

Invoice To:
ZALCBERG, JOHN

This invoice has been PAID IN FULL

| Job# | Reference | Description | Fare | Extras | Total |
|-------------------------------|-----------|--|---------|---------|-----------------|
| 103734 | | 6:55 AM 08-06-2017 (Sedan) Prof John Zalcborg (AMEX) MELBOURNE AIRPORT VIC > CAULFIELD NORTH VIC Extras: International: \$11.00 | \$99.00 | \$11.00 | \$110.00 |
| TOTALS | | | | | \$110.00 |
| CARD SURCHARGE @3.20% | | | | | \$3.52 |
| TOTAL FOR THIS INVOICE | | | | | \$113.52 |

This invoice includes a total GST of \$10.32.

| Remittance Advice | | Customer Name: Zalcborg, John | TAX INVOICE# 1021 |
|---|--|--|---|
| Total Invoice Amount | | | \$113.52 |
| PAYMENT METHODS | | | |
| EFT | | CREDIT CARD | CHEQUES |
| Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1021 | | Please call us with your card details. | Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042 |