



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:	1027
Invoice Date:	15-06-2017
Due Date:	29-06-2017
Invoice Amount:	\$308.00

Invoice To: SCHEINKESTEL, DR CARLOS

Job#	Reference	Description	Fare	Extras	Total
103602		5:30 AM 09-06-2017 (Sedan) Dr Carlos Scheinkestel TOORAK VIC > MELBOURNE AIRPORT VIC	\$110.00	\$0.00	\$110.00
103603		6:10 PM 09-06-2017 (Sedan) Dr Carlos Scheinkestel MELBOURNE AIRPORT VIC > MELBOURNE VIC	\$88.00	\$0.00	\$88.00
103861		5:30 PM 11-06-2017 (Sedan) Ms Tania Cini TOORAK VIC > MELBOURNE AIRPORT VIC	\$110.00	\$0.00	\$110.00
TOTALS					\$308.00

This invoice includes a total GST of \$28.00.

Remittance Advice	Customer Name: Scheinkestel, Dr Carlos	TAX INVOICE# 1027
Total Invoice Amount	\$308.00	
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1027	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042