



**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:	1040
Invoice Date:	16-06-2017
Due Date:	<b>30-06-2017</b>
<b>Invoice Amount:</b>	<b>\$352.00</b>

**Invoice To:**  
**SCOTT, MR ANTHONY**

Job#	Reference	Description	Fare	Extras	Total
103424		<b>6:45 AM 06-06-2017 (Sedan) Mr Anthony Scott</b> FITZROY VIC > MELBOURNE AIRPORT VIC	\$88.00	\$0.00	\$88.00
103425		<b>6:10 PM 06-06-2017 (Sedan) Mr Anthony Scott</b> MELBOURNE AIRPORT VIC > FITZROY VIC	\$88.00	\$0.00	\$88.00
103937		<b>6:45 AM 14-06-2017 (Sedan) Mr Anthony Scott</b> FITZROY VIC > MELBOURNE AIRPORT VIC	\$88.00	\$0.00	\$88.00
103938		<b>5:30 PM 16-06-2017 (Sedan) Mr Anthony Scott</b> MELBOURNE AIRPORT VIC > FITZROY VIC	\$88.00	\$0.00	\$88.00
<b>TOTALS</b>					<b>\$352.00</b>

**This invoice includes a total GST of \$32.00.**

<b>Remittance Advice</b>	<b>Customer Name:</b> Scott, Mr Anthony	<b>TAX INVOICE# 1040</b>
Total Invoice Amount	\$352.00	
<b>PAYMENT METHODS</b>		
<b>EFT</b>	<b>CREDIT CARD</b>	<b>CHEQUES</b>
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1040	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042