



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:	1123
Invoice Date:	30-06-2017
Due Date:	
Invoice Amount:	\$116.62

Invoice To:
MACQUARIE

This invoice has been PAID IN FULL

Job#	Reference	Description	Fare	Extras	Total
104313		5:10 AM 21-06-2017 (Sedan) Mr Jiri Zrust SYDNEY AIRPORT NSW > SYDNEY NSW Extras: International: \$25.00	\$88.00	\$25.00	\$113.00
TOTALS					\$113.00
CARD SURCHARGE @3.20%					\$3.62
TOTAL FOR THIS INVOICE					\$116.62

This invoice includes a total GST of \$10.60.

Remittance Advice	Customer Name: Macquarie	TAX INVOICE# 1123
Total Invoice Amount		\$116.62
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1123	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042