



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:	1129
Invoice Date:	30-06-2017
Due Date:	
Invoice Amount:	\$363.26

Invoice To:
MACQUARIE - SCHEINKESTEL

This invoice has been PAID IN FULL

Job#	Reference	Description	Fare	Extras	Total
103666		8:55 AM 21-06-2017 (Sedan) Dr Nora Scheinkestel SYDNEY AIRPORT NSW > SYDNEY NSW	\$88.00	\$0.00	\$88.00
103667		12:30 PM 22-06-2017 (Sedan) Dr Nora Scheinkestel SYDNEY NSW > SYDNEY AIRPORT NSW	\$88.00	\$0.00	\$88.00
103673		7:55 PM 27-06-2017 (Sedan) Dr Nora Scheinkestel SYDNEY AIRPORT NSW > SYDNEY NSW	\$88.00	\$0.00	\$88.00
103674		12:00 PM 29-06-2017 (Sedan) Dr Nora Scheinkestel SYDNEY NSW > SYDNEY AIRPORT NSW	\$88.00	\$0.00	\$88.00
TOTALS					\$352.00
CARD SURCHARGE @3.20%					\$11.26
TOTAL FOR THIS INVOICE					\$363.26

This invoice includes a total GST of \$33.02.

Remittance Advice	Customer Name: Macquarie - Scheinkestel	TAX INVOICE# 1129
Total Invoice Amount	\$363.26	
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1129	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042