



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:	1149
Invoice Date:	13-07-2017
Due Date:	
Invoice Amount:	\$508.78

Invoice To:
SCOTT, DR PETER

This invoice has been PAID IN FULL

Job#	Reference	Description	Fare	Extras	Total
104105		5:45 AM 16-06-2017 (Sedan NO GAS) Dr Peter Scott TOORAK VIC > MELBOURNE AIRPORT VIC	\$110.00	\$0.00	\$110.00
104106		7:15 PM 08-07-2017 (Sedan) Dr Peter Scott MELBOURNE AIRPORT VIC > TOORAK VIC Notes: NO SHOW Extras: International: \$25.00	\$88.00	\$25.00	\$113.00
106048		7:15 PM 09-07-2017 (Sedan) Dr Peter Scott MELBOURNE AIRPORT VIC > TOORAK VIC Extras: International: \$25.00	\$110.00	\$25.00	\$135.00
104107		8:00 PM 13-07-2017 (Sedan NO GAS) Mrs Ofelia Scott MELBOURNE AIRPORT VIC > TOORAK VIC Extras: International: \$25.00	\$110.00	\$25.00	\$135.00
				TOTALS	\$493.00
				CARD SURCHARGE @3.20%	\$15.78
				TOTAL FOR THIS INVOICE	\$508.78

This invoice includes a total GST of \$46.25.

Remittance Advice	Customer Name: Scott, Dr Peter	TAX INVOICE# 1149
Total Invoice Amount		\$508.78
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1149	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042