



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.alliedcars.com.au
Invoice No:	1219
Invoice Date:	28-07-2017
Due Date:	
<b>Invoice Amount:</b>	<b>\$665.00</b>

**Invoice To:**  
**RATHJEN, PROF PETER**

**This invoice has been PAID IN FULL**

Job#	Reference	Description	Fare	Extras	Total
106385		<b>11:50 AM 23-07-2017 (Sedan) Prof Peter Rathjen</b> MELBOURNE AIRPORT VIC > NORTH MELBOURNE VIC	\$88.00	\$0.00	\$88.00
106386		<b>9:40 AM 24-07-2017 (Sedan) Prof Peter Rathjen</b> NORTH MELBOURNE VIC > MELBOURNE VIC	\$88.00	\$0.00	\$88.00
106388		<b>1:30 PM 24-07-2017 (Sedan) Prof Peter Rathjen</b> DOCKLANDS VIC > CARLTON VIC <b>Notes:</b> +30min waiting <b>Extras:</b> Waiting Time: \$45.00	\$88.00	\$45.00	\$133.00
106389		<b>3:30 PM 24-07-2017 (Sedan) Prof Peter Rathjen</b> CARLTON VIC > NORTH MELBOURNE VIC <b>Notes:</b> +120min waiting <b>Extras:</b> Waiting Time: \$180.00	\$88.00	\$180.00	\$268.00
106390		<b>6:45 AM 25-07-2017 (Sedan) Prof Peter Rathjen</b> NORTH MELBOURNE VIC > MELBOURNE AIRPORT VIC <b>Notes:</b> 0408 883 234 Cassandra Smith for any issues	\$88.00	\$0.00	\$88.00
<b>TOTALS</b>					<b>\$665.00</b>

**This invoice includes a total GST of \$60.45.**

Remittance Advice	Customer Name: Rathjen, Prof Peter	TAX INVOICE# 1219
Total Invoice Amount		\$665.00
<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: 1219	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042