



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:	1233
Invoice Date:	31-07-2017
Due Date:	14-08-2017
Invoice Amount:	\$690.00

Invoice To:
MSO

Job#	Reference	Description	Fare	Extras	Total
104032		9:15 AM 17-07-2017 (Sedan) Mr Kristian Bezuidenhout MELBOURNE VIC > MELBOURNE AIRPORT VIC	\$95.00	\$0.00	\$95.00
105841		8:00 PM 17-07-2017 (Sedan NO GAS) Mr Max Eberle MELBOURNE AIRPORT VIC > SOUTHBANK VIC Extras: International: \$25.00	\$95.00	\$25.00	\$120.00
105933		1:35 PM 19-07-2017 (Sedan) Mr Christopher Richardson MELBOURNE AIRPORT VIC > SOUTHBANK VIC	\$95.00	\$0.00	\$95.00
105957		1:45 PM 19-07-2017 (Sedan NO GAS) Ms Fiona Campbell MELBOURNE AIRPORT VIC > SOUTHBANK VIC Notes: +Sara Macliver 0419 904 184	\$95.00	\$0.00	\$95.00
105960		6:20 PM 20-07-2017 (Sedan) Mr Eadric Ayers MELBOURNE AIRPORT VIC > SOUTHBANK VIC	\$95.00	\$0.00	\$95.00
103960		6:00 PM 22-07-2017 (Sedan NO GAS) Mr Richard Egarr SOUTHBANK VIC > MELBOURNE AIRPORT VIC	\$95.00	\$0.00	\$95.00
105842		1:00 PM 24-07-2017 (Sedan NO GAS) Mr Max Eberle SOUTHBANK VIC > MELBOURNE AIRPORT VIC	\$95.00	\$0.00	\$95.00
TOTALS					\$690.00

This invoice includes a total GST of \$62.73.

Remittance Advice	Customer Name: MSO	TAX INVOICE# 1233
Total Invoice Amount		\$690.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1233	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042