



Tax Invoice

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|-----------|---|
| 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 |

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|------------------------|-------------------|
| Invoice No: | 1240 |
| Invoice Date: | 31-07-2017 |
| Due Date: | 14-08-2017 |
| Invoice Amount: | \$278.00 |

Invoice To:
MCMASTER, BRUCE

| Job# | Reference | Description | Fare | Extras | Total |
|--------|-----------|---|----------|---------------|-----------------|
| 106247 | | 7:00 AM 21-07-2017 (Sedan NO GAS) Brian & Brenda CHELTENHAM VIC > MELBOURNE AIRPORT VIC | \$139.00 | \$0.00 | \$139.00 |
| 106248 | | 4:35 PM 31-07-2017 (Sedan NO GAS) Brian & Brenda MELBOURNE AIRPORT VIC > CHELTENHAM VIC | \$139.00 | \$0.00 | \$139.00 |
| | | | | TOTALS | \$278.00 |

This invoice includes a total GST of \$25.27.

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|---|--|---|
| Remittance Advice | Customer Name: McMaster, Bruce | TAX INVOICE# 1240 |
| Total Invoice Amount | | \$278.00 |
| PAYMENT METHODS | | |
| EFT | CREDIT CARD | CHEQUES |
| Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1240 | Please call us with your card details. | Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042 |