



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:	1262
Invoice Date:	01-08-2017
Due Date:	15-08-2017
Invoice Amount:	\$704.00

Invoice To:
MSO

Job#	Reference	Description	Fare	Extras	Total
106621		8:30 PM 29-07-2017 (Sedan NO GAS) Mr Jon Craven SOUTHBANK VIC > MELBOURNE AIRPORT VIC	\$95.00	\$0.00	\$95.00
106647		6:00 AM 30-07-2017 (Van 7 Seater) Mr Stephen Newton SOUTHBANK VIC > MELBOURNE AIRPORT VIC	\$149.00	\$0.00	\$149.00
106648		6:30 AM 30-07-2017 (Van 12 Seater) Ms Ali Webb SOUTHBANK VIC > MELBOURNE AIRPORT VIC Notes: +TRAILER Extras: Other: \$40.00	\$190.00	\$40.00	\$230.00
106649		9:00 AM 01-08-2017 (Van 12 Seater) Mr Mike Stevens SOUTHBANK VIC > MELBOURNE AIRPORT VIC Extras: Other: \$40.00	\$190.00	\$40.00	\$230.00
TOTALS					\$704.00

This invoice includes a total GST of \$64.00.

Remittance Advice	Customer Name: MSO	TAX INVOICE# 1262
Total Invoice Amount		\$704.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1262	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042