



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:	1289
Invoice Date:	31-07-2017
Due Date:	
Invoice Amount:	\$442.00

Invoice To:
MASTERCARD

This invoice has been PAID IN FULL

Job#	Reference	Description	Fare	Extras	Total
106398		7:00 AM 19-07-2017 (Sedan) Mr Matt Barr EAST LINDFIELD NSW > SYDNEY AIRPORT NSW	\$149.00	\$0.00	\$149.00
106400		11:35 AM 19-07-2017 (Sedan) Mr Matt Barr MELBOURNE AIRPORT VIC > MELBOURNE VIC	\$95.00	\$0.00	\$95.00
106401		2:00 PM 19-07-2017 (Sedan) Mr Matt Barr MELBOURNE VIC > MELBOURNE AIRPORT VIC	\$95.00	\$0.00	\$95.00
106399		4:55 PM 19-07-2017 (Sedan) Mr Matt Barr SYDNEY AIRPORT NSW > SYDNEY NSW Notes: +\$8 extra parking Extras: Additional Parking: \$8.00	\$95.00	\$8.00	\$103.00
TOTALS					\$442.00

This invoice includes a total GST of \$40.18.

Remittance Advice	Customer Name: MasterCard	TAX INVOICE# 1289
Total Invoice Amount		\$442.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1289	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042