



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:	1349
Invoice Date:	15-08-2017
Due Date:	PAID
Invoice Amount:	\$986.00

Invoice To:
MASTERCARD

This invoice has been PAID IN FULL

Job#	Reference	Description	Fare	Extras	Total
107283		6:00 AM 11-08-2017 (Sedan) Mr Matt Barr EAST LINDFIELD NSW > SYDNEY AIRPORT NSW	\$159.00	\$0.00	\$159.00
107285		9:05 AM 11-08-2017 (Sedan) Mr Matt Barr MELBOURNE AIRPORT VIC > MELBOURNE VIC	\$95.00	\$0.00	\$95.00
107286		3:00 PM 11-08-2017 (Sedan) Mr Matt Barr DOCKLANDS VIC > MELBOURNE AIRPORT VIC Notes: +20min waiting Extras: Waiting Time: \$30.00	\$99.00	\$30.00	\$129.00
107284		6:25 PM 11-08-2017 (Sedan) Mr Matt Barr SYDNEY AIRPORT NSW > EAST LINDFIELD NSW	\$159.00	\$0.00	\$159.00
107362		8:35 PM 13-08-2017 (Sedan) Mr Matt Barr MELBOURNE AIRPORT VIC > MELBOURNE VIC	\$95.00	\$0.00	\$95.00
107363		5:30 PM 14-08-2017 (Sedan) Mr Matt Barr MELBOURNE VIC > MELBOURNE AIRPORT VIC	\$95.00	\$0.00	\$95.00
107365		8:10 PM 14-08-2017 (Sedan) Mr Matt Barr SYDNEY AIRPORT NSW > EAST LINDFIELD NSW	\$159.00	\$0.00	\$159.00
107479		3:00 PM 15-08-2017 (Sedan) Mr Matt Barr SYDNEY NSW > SYDNEY AIRPORT NSW	\$95.00	\$0.00	\$95.00
TOTALS					\$986.00

This invoice includes a total GST of \$89.64.

Remittance Advice	Customer Name: MasterCard	TAX INVOICE# 1349
Total Invoice Amount		\$986.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1349	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042