



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:	1428
Invoice Date:	31-08-2017
Due Date:	PAID
Invoice Amount:	\$196.08

Invoice To: MICROSOFT
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This invoice has been PAID IN FULL

Job#	Reference	Description	Fare	Extras	Total
108033		8:35 PM 30-08-2017 (Sedan) Ms Jenny Wilson PERTH AIRPORT WA > PERTH WA	\$95.00	\$0.00	\$95.00
108034		3:30 PM 31-08-2017 (Sedan) Ms Jenny Wilson WEST LEEDERVILLE WA > PERTH AIRPORT WA	\$95.00	\$0.00	\$95.00
TOTALS					\$190.00
CARD SURCHARGE @3.20%					\$6.08
TOTAL FOR THIS INVOICE					\$196.08

This invoice includes a total GST of \$17.83.

Remittance Advice	Customer Name: Microsoft	TAX INVOICE# 1428
Total Invoice Amount		\$196.08
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1428	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042