



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:	1489
Invoice Date:	15-09-2017
Due Date:	<b>29-09-2017</b>
<b>Invoice Amount:</b>	<b>\$430.00</b>

<b>Invoice To:</b>
<b>MSO</b>

Job#	Reference	Description	Fare	Extras	Total
107274		<b>7:00 AM 03-09-2017 (Sedan) Sir Andrew Davis</b> SOUTHBANK VIC > MELBOURNE AIRPORT VIC	\$95.00	\$0.00	\$95.00
108229		<b>8:30 AM 12-09-2017 (Sedan) Ms Laine Goerner</b> MELBOURNE AIRPORT VIC > MELBOURNE VIC <b>Extras:</b> International: \$25.00	\$95.00	\$25.00	\$120.00
108231		<b>8:40 AM 12-09-2017 (Sedan) Mr Jason Mills</b> MELBOURNE AIRPORT VIC > MELBOURNE VIC <b>Extras:</b> International: \$25.00	\$95.00	\$25.00	\$120.00
108340		<b>10:35 AM 13-09-2017 (Sedan) Mr Edouard Getaz</b> MELBOURNE AIRPORT VIC > SOUTHBANK VIC	\$95.00	\$0.00	\$95.00
<b>TOTALS</b>					<b>\$430.00</b>

**This invoice includes a total GST of \$39.09.**

Remittance Advice	Customer Name: MSO	TAX INVOICE# 1489
Total Invoice Amount		\$430.00
<b>PAYMENT METHODS</b>		
<b>EFT</b>	<b>CREDIT CARD</b>	<b>CHEQUES</b>
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1489	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042