



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:	1554
Invoice Date:	30-09-2017
Due Date:	14-10-2017
Invoice Amount:	\$794.00

Invoice To:
MSO

Job#	Reference	Description	Fare	Extras	Total
108230		7:00 AM 17-09-2017 (Van 7 Seater) Ms Laine Goerner MELBOURNE VIC > MELBOURNE AIRPORT VIC Notes: 3 pax & 7 luggage	\$149.00	\$0.00	\$149.00
107944		2:55 PM 17-09-2017 (Sedan) Mr Jean-Efflam Bavouzet MELBOURNE AIRPORT VIC > SOUTHBANK VIC	\$95.00	\$0.00	\$95.00
108494		5:50 PM 18-09-2017 (Sedan) Mr André de Ridder MELBOURNE AIRPORT VIC > COLLINGWOOD VIC Extras: International: \$25.00	\$95.00	\$25.00	\$120.00
107945		8:15 AM 24-09-2017 (Sedan) Mr Jean-Efflam Bavouzet SOUTHBANK VIC > MELBOURNE AIRPORT VIC	\$95.00	\$0.00	\$95.00
108495		11:00 AM 25-09-2017 (Sedan) Mr André de Ridder COLLINGWOOD VIC > MELBOURNE AIRPORT VIC	\$95.00	\$0.00	\$95.00
108543		8:00 PM 25-09-2017 (Sedan) Mr Saleem Ashkar MELBOURNE AIRPORT VIC > SOUTHBANK VIC Extras: International: \$25.00	\$95.00	\$25.00	\$120.00
107937		9:50 PM 25-09-2017 (Sedan) Mr Otto Tausk MELBOURNE AIRPORT VIC > SOUTHBANK VIC Extras: International: \$25.00	\$95.00	\$25.00	\$120.00
TOTALS					\$794.00

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This invoice includes a total GST of \$72.18.

Remittance Advice		Customer Name:	TAX INVOICE#
		MSO	1554
Total Invoice Amount		\$794.00	
PAYMENT METHODS			
EFT	CREDIT CARD	CHEQUES	
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1554	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042	