



**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:	1601
Invoice Date:	30-09-2017
Due Date:	<b>PAID</b>
<b>Invoice Amount:</b>	<b>\$399.38</b>

<b>Invoice To:</b>
<b>MICROSOFT</b>

**This invoice has been PAID IN FULL**

Job#	Reference	Description	Fare	Extras	Total
108118		<b>1:30 PM 01-09-2017 (Sedan) Ms Jenny Wilson</b> WEST LEEDERVILLE WA > PERTH AIRPORT WA	\$109.00	\$0.00	\$109.00
108784		<b>7:55 PM 25-09-2017 (Sedan) Ms Jenny Wilson</b> CANBERRA AIRPORT ACT > YARRALUMLA ACT	\$95.00	\$0.00	\$95.00
108914		<b>8:35 AM 26-09-2017 (Sedan) Ms Jenny Wilson</b> YARRALUMLA ACT > BARTON ACT	\$88.00	\$0.00	\$88.00
108785		<b>4:00 PM 26-09-2017 (Sedan) Ms Jenny Wilson</b> BARTON ACT > CANBERRA AIRPORT ACT	\$95.00	\$0.00	\$95.00
<b>TOTALS</b>					<b>\$387.00</b>
<b>CARD SURCHARGE @3.20%</b>					<b>\$12.38</b>
<b>TOTAL FOR THIS INVOICE</b>					<b>\$399.38</b>

**This invoice includes a total GST of \$36.31.**

<b>Remittance Advice</b>	<b>Customer Name:</b> Microsoft	<b>TAX INVOICE# 1601</b>
Total Invoice Amount	\$399.38	
<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: 1601	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042