



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:	1615
Invoice Date:	30-09-2017
Due Date:	PAID
Invoice Amount:	\$914.00

Invoice To:
MASTERCARD

This invoice has been PAID IN FULL

Job#	Reference	Description	Fare	Extras	Total
108475		3:10 PM 14-09-2017 (Sedan) Mr Richard Wormald MELBOURNE AIRPORT VIC > DOCKLANDS VIC Notes: Cancelled @ 1510	\$95.00	\$0.00	\$95.00
108847		5:45 AM 21-09-2017 (Sedan) Mr Richard Wormald TURRAMURRA NSW > SYDNEY AIRPORT NSW	\$169.00	\$0.00	\$169.00
108849		9:05 AM 21-09-2017 (Sedan) Mr Richard Wormald MELBOURNE AIRPORT VIC > MELBOURNE VIC	\$95.00	\$0.00	\$95.00
108850		2:45 PM 21-09-2017 (Sedan) Mr Richard Wormald GLEN IRIS VIC > MELBOURNE AIRPORT VIC	\$129.00	\$0.00	\$129.00
108848		5:55 PM 21-09-2017 (Sedan) Mr Richard Wormald SYDNEY AIRPORT NSW > TURRAMURRA NSW	\$169.00	\$0.00	\$169.00
109162		8:35 AM 30-09-2017 (Sedan) Mr Richard Wormald MELBOURNE AIRPORT VIC > MELBOURNE VIC Notes: +20min waiting (Mrs W QF409 landed 0835, Mr W EK404 landed 0830) Extras: Waiting Time: \$30.00	\$95.00	\$30.00	\$125.00
109163		5:00 PM 30-09-2017 (Sedan) Mr Richard Wormald EAST MELBOURNE VIC > MELBOURNE VIC Notes: +50% ME surcharge (cancelled @ 1635) Extras: Major Events: \$44.00	\$88.00	\$44.00	\$132.00
TOTALS					\$914.00

This invoice includes a total GST of \$83.09.

Remittance Advice	Customer Name: MasterCard	TAX INVOICE# 1615
Total Invoice Amount		\$914.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1615	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042