



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:	1641
Invoice Date:	22-09-2017
Due Date:	06-10-2017
Invoice Amount:	\$196.08

Invoice To:
MACQUARIE

Invoice has already been paid

Job#	Reference	Description	Fare	Extras	Total
108306		4:30 PM 13-09-2017 (Sedan) Mr Kieran Zubrinich CANBERRA AIRPORT ACT > FORREST ACT	\$95.00	\$0.00	\$95.00
108307		5:20 AM 14-09-2017 (Sedan) Mr Kieran Zubrinich FORREST ACT > CANBERRA AIRPORT ACT	\$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: Macquarie	TAX INVOICE# 1641
Total Invoice Amount		\$196.08
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1641	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042