



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:	1689
Invoice Date:	15-10-2017
Due Date:	29-10-2017
Invoice Amount:	\$869.00

Invoice To:
MASTERCARD

This invoice has been PAID IN FULL

Job#	Reference	Description	Fare	Extras	Total
109166		9:00 AM 01-10-2017 (Sedan) Mr Richard Wormald MELBOURNE VIC > MELBOURNE AIRPORT VIC	\$95.00	\$0.00	\$95.00
109280		12:25 PM 01-10-2017 (Sedan) Mr Richard Wormald SYDNEY AIRPORT VIC > SYDNEY Notes: +\$8 extra parking Extras: Additional Parking: \$8.00	\$95.00	\$8.00	\$103.00
109415		10:30 AM 06-10-2017 (Sedan) Mr Richard Wormald TURRAMURRA NSW > SYDNEY AIRPORT NSW Notes: cancelled @ 1030	\$169.00	\$0.00	\$169.00
109436		5:00 PM 06-10-2017 (Sedan) Mr Richard Wormald TURRAMURRA NSW > SYDNEY AIRPORT NSW	\$169.00	\$0.00	\$169.00
109416		7:50 AM 12-10-2017 (Sedan) Mr Richard Wormald SYDNEY AIRPORT NSW > TURRAMURRA NSW Extras: International: \$25.00	\$169.00	\$25.00	\$194.00
109680		5:15 PM 13-10-2017 (Sedan) Mr Richard Wormald TURRAMURRA NSW > PYRMONT NSW	\$139.00	\$0.00	\$139.00
TOTALS					\$869.00

This invoice includes a total GST of \$79.00.

Remittance Advice	Customer Name: MasterCard	TAX INVOICE# 1689
Total Invoice Amount		\$869.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1689	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042