



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:	1780
Invoice Date:	31-10-2017
Due Date:	14-11-2017
Invoice Amount:	\$195.05

Invoice To:
SCOTT, DR PETER

This invoice has been PAID IN FULL

Job#	Reference	Description	Fare	Extras	Total
109950		9:50 PM 20-10-2017 (Van 7 Seater) Mr Alex Scott MELBOURNE AIRPORT VIC > TOORAK VIC	\$189.00	\$0.00	\$189.00
TOTALS					\$189.00
CARD SURCHARGE @3.20%					\$6.05
TOTAL FOR THIS INVOICE					\$195.05

This invoice includes a total GST of \$17.73.

Remittance Advice	Customer Name: Scott, Dr Peter	TAX INVOICE# 1780
Total Invoice Amount		\$195.05
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1780	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042