



**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:	1787
Invoice Date:	31-10-2017
Due Date:	14-11-2017
<b>Invoice Amount:</b>	<b>\$405.00</b>

<b>Invoice To:</b>
<b>MSO</b>

Job#	Reference	Description	Fare	Extras	Total
109589		<b>9:00 PM 23-10-2017 (Sedan) Mr Andrew Manze</b> MELBOURNE AIRPORT VIC > SOUTHBANK VIC <b>Extras:</b> International: \$25.00	\$95.00	\$25.00	\$120.00
110205		<b>8:35 AM 28-10-2017 (Van 7 Seater) Ms Sophie Emery</b> MELBOURNE AIRPORT VIC > SOUTHBANK VIC <b>Notes:</b> vehicle breakdown, had to take taxi	\$0.00	\$0.00	\$0.00
110140		<b>1:35 PM 29-10-2017 (Sedan) Mr Shane Lawrencev</b> MELBOURNE AIRPORT VIC > SOUTHBANK VIC	\$95.00	\$0.00	\$95.00
109590		<b>10:00 PM 30-10-2017 (Sedan) Mr Andrew Manze</b> SOUTHBANK VIC > MELBOURNE AIRPORT VIC	\$95.00	\$0.00	\$95.00
109592		<b>9:00 AM 31-10-2017 (Sedan) Ms Isobel van Keulen</b> SOUTHBANK VIC > MELBOURNE AIRPORT VIC	\$95.00	\$0.00	\$95.00
<b>TOTALS</b>					<b>\$405.00</b>

**This invoice includes a total GST of \$36.82.**

<b>Remittance Advice</b>	<b>Customer Name:</b> MSO	<b>TAX INVOICE# 1787</b>
Total Invoice Amount	\$405.00	
<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: 1787	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042