



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:	1797
Invoice Date:	31-10-2017
Due Date:	14-11-2017
<b>Invoice Amount:</b>	<b>\$400.42</b>

<b>Invoice To:</b> <b>MACQUARIE - SCHEINKESTEL</b>
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**This invoice has been PAID IN FULL**

Job#	Reference	Description	Fare	Extras	Total
109070		<b>7:55 PM 22-10-2017 (Sedan) Dr Nora Scheinkestel</b> SYDNEY AIRPORT NSW > SYDNEY NSW <b>Notes:</b> +\$8 extra parking <b>Extras:</b> Additional Parking: \$8.00	\$95.00	\$8.00	\$103.00
109071		<b>4:30 PM 25-10-2017 (Sedan) Dr Nora Scheinkestel</b> SYDNEY NSW > SYDNEY AIRPORT NSW	\$95.00	\$0.00	\$95.00
109072		<b>7:55 PM 29-10-2017 (Sedan) Dr Nora Scheinkestel</b> SYDNEY AIRPORT NSW > SYDNEY NSW	\$95.00	\$0.00	\$95.00
109073		<b>4:30 PM 30-10-2017 (Sedan) Dr Nora Scheinkestel</b> SYDNEY NSW > SYDNEY AIRPORT NSW	\$95.00	\$0.00	\$95.00
<b>TOTALS</b>					<b>\$388.00</b>
<b>CARD SURCHARGE @3.20%</b>					<b>\$12.42</b>
<b>TOTAL FOR THIS INVOICE</b>					<b>\$400.42</b>

**This invoice includes a total GST of \$36.40.**

Remittance Advice		Customer Name:	TAX INVOICE#
		Macquarie - Scheinkestel	1797
Total Invoice Amount		\$400.42	
PAYMENT METHODS			
EFT	CREDIT CARD	CHEQUES	
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1797	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042	