



Tax Invoice

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|-----------|---|
| 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 |

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|------------------------|-------------------|
| Invoice No: | 1896 |
| Invoice Date: | 20-11-2017 |
| Due Date: | 04-12-2017 |
| Invoice Amount: | \$193.17 |

Invoice To:
ZALCBERG AMEX, PR JOHN

This invoice has been PAID IN FULL

| Job# | Reference | Description | Fare | Extras | Total |
|-------------------------------|-----------|---|---------|---------|-----------------|
| 110751 | | 8:30 AM 15-11-2017 (Sedan) John Zalcborg MELBOURNE VIC > MELBOURNE AIRPORT VIC | \$77.00 | \$0.00 | \$77.00 |
| 110752 | | 10:10 AM 20-11-2017 (Sedan) John Zalcborg MELBOURNE AIRPORT VIC > CAULFIELD NORTH VIC Extras: International: \$11.00 | \$99.00 | \$11.00 | \$110.00 |
| TOTALS | | | | | \$187.00 |
| CARD SURCHARGE @3.30% | | | | | \$6.17 |
| TOTAL FOR THIS INVOICE | | | | | \$193.17 |

This invoice includes a total GST of \$17.56.

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|---|---|---|
| Remittance Advice | Customer Name: Zalcborg AMEX, Pr John | TAX INVOICE# 1896 |
| Total Invoice Amount | \$193.17 | |
| PAYMENT METHODS | | |
| EFT | CREDIT CARD | CHEQUES |
| Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1896 | Please call us with your card details. | Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042 |