



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:	1985
Invoice Date:	30-11-2017
Due Date:	14-12-2017
Invoice Amount:	\$924.00

Invoice To:
CAPRICE

Job#	Reference	Description	Fare	Extras	Total
109997		7:30 AM 04-11-2017 (Sedan) Mr John Tomaselli MELBOURNE AIRPORT VIC > SOUTH MORANG VIC Extras: International: \$25.00	\$119.00	\$25.00	\$144.00
110858		10:30 PM 18-11-2017 (Sedan) Mr Harvey Lewis CAULFIELD VIC > MELBOURNE AIRPORT VIC	\$119.00	\$0.00	\$119.00
110859		10:10 AM 25-11-2017 (Sedan) Mr Harvey Lewis MELBOURNE AIRPORT VIC > CAULFIELD VIC	\$119.00	\$0.00	\$119.00
110966		10:10 AM 29-11-2017 (Sedan) Mr Markus Albani MELBOURNE AIRPORT VIC > SOUTH MELBOURNE VIC Extras: International: \$25.00	\$99.00	\$25.00	\$124.00
111096		10:35 AM 29-11-2017 (Sedan) Mr Bradley Reid MELBOURNE AIRPORT VIC > MELBOURNE VIC Extras: International: \$25.00	\$95.00	\$25.00	\$120.00
111097		10:35 AM 30-11-2017 (Sedan) Ms Sophie Reid MELBOURNE AIRPORT VIC > SOUTH MELBOURNE VIC Extras: International: \$25.00	\$99.00	\$25.00	\$124.00
111168		7:45 PM 30-11-2017 (Van 7 Seater) Mr Harvey Lewis MELBOURNE VIC > MELBOURNE VIC > TOORAK VIC Extras: Additional Parking: \$25.00	\$149.00	\$25.00	\$174.00
TOTALS					\$924.00

This invoice includes a total GST of \$84.00.

Remittance Advice		Customer Name:	TAX INVOICE# 1985
		Caprice	
Total Invoice Amount		\$924.00	
PAYMENT METHODS			
EFT	CREDIT CARD	CHEQUES	
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1985	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042	