



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:	2043
Invoice Date:	14-12-2017
Due Date:	28-12-2017
Invoice Amount:	\$635.00

Invoice To:
AMEX GLOBAL BUSINESS TRAVEL

Job#	Reference	Description	Fare	Extras	Total
110656		12:40 PM 09-11-2017 (Sedan) Mr Sam Zackey HOBART AIRPORT TAS > SEVEN MILE BEACH TAS > HOBART TAS Extras: Extra Drop/Pickup: \$10.00	\$85.00	\$10.00	\$95.00
110657		10:30 AM 10-11-2017 (Sedan) Mr Sam Zackey HOBART TAS > HOBART TAS > HOBART AIRPORT TAS Notes: DROP 1615, 6 hours	\$540.00	\$0.00	\$540.00
TOTALS					\$635.00

This invoice includes a total GST of \$57.73.

Remittance Advice	Customer Name: AMEX Global Business Travel	TAX INVOICE# 2043
Total Invoice Amount	\$635.00	
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2043	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042