



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:	2053
Invoice Date:	15-12-2017
Due Date:	29-12-2017
Invoice Amount:	\$493.00

Invoice To:
MSO

Job#	Reference	Description	Fare	Extras	Total
111214		7:30 PM 02-12-2017 (Van 7 Seater) Ms Miranda Brockman SOUTHBANK VIC > CLIFTON HILL VIC > ABBOTSFORD VIC > KEW VIC Extras: Extra Drop/Pickup: \$50.00	\$149.00	\$50.00	\$199.00
111215		10:15 PM 02-12-2017 (Van 7 Seater) Ms Miranda Brockman KEW VIC > ABBOTSFORD VIC > CLIFTON HILL VIC > SOUTHBANK VIC Extras: Extra Drop/Pickup: \$50.00	\$149.00	\$50.00	\$199.00
111124		7:35 PM 06-12-2017 (Sedan) Ms Sara Macliver MELBOURNE AIRPORT VIC > SOUTHBANK VIC	\$95.00	\$0.00	\$95.00
				TOTALS	\$493.00

This invoice includes a total GST of \$44.82.

Remittance Advice	Customer Name: MSO	TAX INVOICE# 2053
Total Invoice Amount	\$493.00	
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2053	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042