



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:	2055
Invoice Date:	15-12-2017
Due Date:	29-12-2017
Invoice Amount:	\$438.00

Invoice To:
CAPRICE

Job#	Reference	Description	Fare	Extras	Total
110968		1:30 PM 01-12-2017 (Sedan) Mr Alex Albani SOUTH MELBOURNE VIC > MELBOURNE AIRPORT VIC	\$99.00	\$0.00	\$99.00
110967		8:00 AM 02-12-2017 (Sedan) Mr Markus Albani MELBOURNE VIC > MELBOURNE AIRPORT VIC	\$99.00	\$0.00	\$99.00
111358		5:45 PM 09-12-2017 (Sedan) Mr Harvey Lewis CAULFIELD VIC > TOORAK VIC > MELBOURNE VIC Extras: Extra Drop/Pickup: \$25.00	\$95.00	\$25.00	\$120.00
111359		10:30 PM 09-12-2017 (Sedan) Mr Harvey Lewis MELBOURNE VIC > TOORAK VIC > CAULFIELD VIC Extras: Extra Drop/Pickup: \$25.00	\$95.00	\$25.00	\$120.00
TOTALS					\$438.00

This invoice includes a total GST of \$39.82.

Remittance Advice	Customer Name: Caprice	TAX INVOICE# 2055
Total Invoice Amount		\$438.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2055	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042