



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:	2226
Invoice Date:	31-01-2018
Due Date:	14-02-2018
Invoice Amount:	\$468.98

Invoice To:
DQ INTERNATIONAL

This invoice has been PAID IN FULL

Job#	Reference	Description	Fare	Extras	Total
111895		9:25 AM 14-01-2018 (Sedan) Mr Guy Fritts MELBOURNE AIRPORT VIC > MELBOURNE VIC Extras: International: \$25.00	\$95.00	\$25.00	\$120.00
112085		6:40 AM 22-01-2018 (Sedan) Mr Guy Fritts MELBOURNE VIC > MELBOURNE AIRPORT VIC	\$95.00	\$0.00	\$95.00
112086		7:15 PM 28-01-2018 (Sedan) Mr Guy Fritts MELBOURNE AIRPORT VIC > MELBOURNE VIC > MELBOURNE VIC Extras: Extra Drop/Pickup: \$25.00	\$95.00	\$25.00	\$120.00
112104		5:45 AM 31-01-2018 (SUV) Mr Guy Fritts MELBOURNE VIC > MELBOURNE AIRPORT	\$119.00	\$0.00	\$119.00
TOTALS					\$454.00
CARD SURCHARGE @3.30%					\$14.98
TOTAL FOR THIS INVOICE					\$468.98

This invoice includes a total GST of \$42.63.

Remittance Advice		Customer Name: DQ International	TAX INVOICE# 2226
Total Invoice Amount		\$468.98	
PAYMENT METHODS			
EFT	CREDIT CARD	CHEQUES	
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2226	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042	