



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:	2274
Invoice Date:	31-01-2018
Due Date:	14-02-2018
Invoice Amount:	\$387.00

Invoice To:
MASTERCARD

This invoice has been PAID IN FULL

Job#	Reference	Description	Fare	Extras	Total
112547		8:35 AM 17-01-2018 (Sedan) Mr Matt Barr MELBOURNE AIRPORT VIC > MELBOURNE VIC	\$109.00	\$0.00	\$109.00
112551		2:00 PM 17-01-2018 (Sedan) Mr Matt Barr MELBOURNE VIC > MELBOURNE AIRPORT	\$109.00	\$0.00	\$109.00
113093		4:55 PM 25-01-2018 (Sedan) Mr Matt Barr SYDNEY AIRPORT NSW > EAST LINDFIELD NSW	\$169.00	\$0.00	\$169.00
				TOTALS	\$387.00

This invoice includes a total GST of \$35.18.

Remittance Advice	Customer Name: MasterCard	TAX INVOICE# 2274
Total Invoice Amount		\$387.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2274	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042