



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:	2287
Invoice Date:	31-01-2018
Due Date:	14-02-2018
Invoice Amount:	\$285.00

Invoice To:
SCHEINKESTEL, DR N

This invoice has been PAID IN FULL

Job#	Reference	Description	Fare	Extras	Total
112626		6:30 PM 28-01-2018 (Sedan) Dr Nora Scheinkestel TOORAK VIC > MELBOURNE VIC Notes: +50% ME surcharge Extras: Other: \$47.50	\$95.00	\$47.50	\$142.50
112627		11:00 PM 28-01-2018 (Sedan) Dr Nora Scheinkestel MELBOURNE VIC > TOORAK VIC Notes: +50% ME surcharge Extras: Other: \$47.50	\$95.00	\$47.50	\$142.50
TOTALS					\$285.00

This invoice includes a total GST of \$25.91.

Remittance Advice	Customer Name: Scheinkestel, Dr N	TAX INVOICE# 2287
Total Invoice Amount		\$285.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2287	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042