



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:	2293
Invoice Date:	31-01-2018
Due Date:	14-02-2018
Invoice Amount:	\$344.00

Invoice To:
MASTERCARD

Job#	Reference	Description	Fare	Extras	Total
113278		7:15 AM 30-01-2018 (Sedan) Mr Bradley Miller SYDNEY NSW > ROZELLE NSW Notes: Cancelled @ 0725	\$95.00	\$0.00	\$95.00
113487		9:15 AM 30-01-2018 (Sedan) Mr Bradley Miller SYDNEY NSW > ROZELLE NSW	\$95.00	\$0.00	\$95.00
113279		4:00 PM 30-01-2018 (Sedan) Mr Bradley Miller ROZELLE NSW > SYDNEY AIRPORT NSW Notes: +30min waiting Extras: Waiting Time: \$45.00	\$109.00	\$45.00	\$154.00
TOTALS					\$344.00

This invoice includes a total GST of \$31.27.

Remittance Advice	Customer Name: MasterCard	TAX INVOICE# 2293
Total Invoice Amount		\$344.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2293	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042