



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:	2318
Invoice Date:	14-02-2018
Due Date:	28-02-2018
Invoice Amount:	\$339.00

Invoice To:
MSO

Job#	Reference	Description	Fare	Extras	Total
112556		10:35 AM 03-02-2018 (Sedan) Mr Antony Hermus MELBOURNE AIRPORT VIC > SOUTHBANK VIC	\$95.00	\$0.00	\$95.00
113908		10:10 AM 10-02-2018 (Sedan) Ms Deborah Rutter MELBOURNE AIRPORT VIC > SOUTHBANK VIC Notes: +\$29 extra parking Extras: International: \$25.00 Additional Parking: \$29.00	\$95.00	\$54.00	\$149.00
114278		9:05 PM 12-02-2018 (Sedan) Ms Natalie Aroyan MELBOURNE AIRPORT VIC > SOUTHBANK VIC	\$95.00	\$0.00	\$95.00
TOTALS					\$339.00

This invoice includes a total GST of \$30.82.

Remittance Advice	Customer Name: MSO	TAX INVOICE# 2318
Total Invoice Amount		\$339.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2318	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042