



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:	2333
Invoice Date:	14-02-2018
Due Date:	28-02-2018
<b>Invoice Amount:</b>	<b>\$198.54</b>

<b>Invoice To:</b> <b>MACQUARIE - SCHEINKESTEL</b>
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**This invoice has been PAID IN FULL**

Job#	Reference	Description	Fare	Extras	Total
112105		11:25 AM 04-02-2018 (Sedan) Dr Nora Scheinkestel SYDNEY AIRPORT NSW > SYDNEY NSW Notes: +\$1.10 gov levy Extras: Other: \$1.10	\$95.00	\$1.10	\$96.10
112106		7:30 AM 08-02-2018 (Sedan) Dr Nora Scheinkestel SYDNEY NSW > SYDNEY AIRPORT NSW Notes: +\$1.10 gov levy Extras: Other: \$1.10	\$95.00	\$1.10	\$96.10
<b>TOTALS</b>					<b>\$192.20</b>
<b>CARD SURCHARGE @3.30%</b>					<b>\$6.34</b>
<b>TOTAL FOR THIS INVOICE</b>					<b>\$198.54</b>

**This invoice includes a total GST of \$18.05.**

Remittance Advice	Customer Name: Macquarie - Scheinkestel	TAX INVOICE# 2333
Total Invoice Amount		\$198.54
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2333	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042