



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:	2385
Invoice Date:	28-02-2018
Due Date:	14-03-2018
Invoice Amount:	\$227.50

Invoice To:
DQ INTERNATIONAL

Job#	Reference	Description	Fare	Extras	Total
114962		12:35 PM 27-02-2018 (Sedan) Mr Andre Sekulic MELBOURNE AIRPORT VIC > MELBOURNE VIC	\$95.00	\$0.00	\$95.00
114963		1:30 PM 28-02-2018 (Sedan) Mr Andre Sekulic MELBOURNE VIC > MELBOURNE AIRPORT VIC Notes: +25min waiting Extras: Waiting Time: \$37.50	\$95.00	\$37.50	\$132.50
TOTALS					\$227.50

This invoice includes a total GST of \$20.68.

Remittance Advice	Customer Name: DQ International	TAX INVOICE# 2385
Total Invoice Amount		\$227.50
PAYMENT METHODS		
EFT Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2385	CREDIT CARD Please call us with your card details.	CHEQUES Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042