



**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:            | 2474              |
| Invoice Date:          | 15-03-2018        |
| Due Date:              | <b>29-03-2018</b> |
| <b>Invoice Amount:</b> | <b>\$165.00</b>   |

**Invoice To:**  
**DIRECTED**

| Job#          | Reference | Description   | Fare    | Extras  | Total           |
|---------------|-----------|---|---------|---------|-----------------|
| 115278        |           | <b>7:30 AM 05-03-2018 (Sedan) Mr Anthony Tselepis</b><br>STRATHMORE VIC > KEILOR PARK VIC > MELBOURNE AIRPORT VIC<br><b>Extras:</b><br>Extra Drop/Pickup: \$11.00                           | \$66.00 | \$11.00 | \$77.00         |
| 115279        |           | <b>6:35 AM 12-03-2018 (Sedan) Mr Anthony Tselepis</b><br>MELBOURNE AIRPORT VIC > KEILOR PARK VIC > STRATHMORE VIC<br><b>Extras:</b><br>International: \$11.00<br>Extra Drop/Pickup: \$11.00 | \$66.00 | \$22.00 | \$88.00         |
| <b>TOTALS</b> |           |   |         |         | <b>\$165.00</b> |

**This invoice includes a total GST of \$15.00.**

|   |  |   |
|---|--|---|
| <b>Remittance Advice</b>  | <b>Customer Name:</b><br>Directed      | <b>TAX INVOICE# 2474</b>  |
| Total Invoice Amount  |  | \$165.00  |
| <b>PAYMENT METHODS</b>  |  |   |
| <b>EFT</b>  | <b>CREDIT CARD</b>                     | <b>CHEQUES</b>  |
| Allied Chauffeured Cars Australia Pty Ltd<br>BSB:083 449<br>ACC:68084 5284<br>REF: 2474 | Please call us with your card details. | Please make cheques payable to:<br>Allied Chauffeured Cars<br>5-7 McIntosh Street, Airport West, VIC 3042 |