



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:	2485
Invoice Date:	15-03-2018
Due Date:	29-03-2018
<b>Invoice Amount:</b>	<b>\$2,257.00</b>

Invoice To:
<b>MSO</b>

Job#	Reference	Description	Fare	Extras	Total
115130		<b>9:00 AM 02-03-2018 (Sedan) Ms Xiaohui Ma</b> SOUTHBANK VIC > MELBOURNE AIRPORT VIC	\$95.00	\$0.00	\$95.00
115262		<b>12:05 PM 02-03-2018 (Sedan) Mr Carl Vine</b> MELBOURNE AIRPORT VIC > SOUTHBANK VIC	\$95.00	\$0.00	\$95.00
114947		<b>2:35 PM 03-03-2018 (Sedan) Mr Nathan Berg</b> MELBOURNE AIRPORT VIC > SOUTHBANK VIC	\$95.00	\$0.00	\$95.00
115272		<b>6:45 PM 03-03-2018 (Van 7 Seater) Ms Primrose Potter</b> MELBOURNE VIC > SOUTHBANK VIC	\$149.00	\$0.00	\$149.00
114951		<b>10:35 PM 03-03-2018 (Sedan) Ms Catherine Wyn-Rogers</b> MELBOURNE AIRPORT VIC > MELBOURNE VIC <b>Extras:</b> International: \$25.00	\$95.00	\$25.00	\$120.00
115273		<b>11:00 PM 03-03-2018 (Van 7 Seater) Ms Primrose Potter</b> SOUTHBANK VIC > MELBOURNE VIC	\$149.00	\$0.00	\$149.00
113787		<b>11:30 AM 04-03-2018 (Sedan) Mr Nelson Freire</b> SOUTHBANK VIC > MELBOURNE AIRPORT VIC	\$95.00	\$0.00	\$95.00
115370		<b>3:00 PM 09-03-2018 (Minibus 24 Seater) Mr Stephen McAllan</b> SOUTHBANK VIC > GEELONG VIC	\$489.00	\$0.00	\$489.00
115371		<b>10:00 PM 09-03-2018 (Minibus 24 Seater) Mr Stephen McAllan</b> GEELONG VIC > SOUTHBANK VIC > SOUTHBANK VIC	\$489.00	\$0.00	\$489.00
114948		<b>7:00 AM 11-03-2018 (Sedan) Mr Nathan Berg</b> SOUTHBANK VIC > MELBOURNE AIRPORT VIC	\$95.00	\$0.00	\$95.00
114952		<b>7:00 AM 11-03-2018 (Van 7 Seater) Ms Catherine Wyn-Rogers</b> MELBOURNE VIC > MELBOURNE AIRPORT VIC	\$149.00	\$0.00	\$149.00
114731		<b>10:30 AM 11-03-2018 (Van 7 Seater) Mr Stuart Skelton</b> SOUTHBANK VIC > MELBOURNE AIRPORT VIC	\$149.00	\$0.00	\$149.00
115107		<b>8:00 AM 13-03-2018 (Sedan) Lady Gianna Davis</b> MELBOURNE AIRPORT VIC > SOUTHBANK VIC <b>Notes:</b> cancelled @ 0734	\$88.00	\$0.00	\$88.00
<b>TOTALS</b>					<b>\$2,257.00</b>

**This invoice includes a total GST of \$205.18.**

Remittance Advice		Customer Name:	TAX INVOICE# 2485
		<b>MSO</b>	
Total Invoice Amount		\$2,257.00	
PAYMENT METHODS			
EFT		CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2485		Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042