



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:	2537
Invoice Date:	29-03-2018
Due Date:	12-04-2018
Invoice Amount:	\$1,929.00

Invoice To:
MASTERCARD

Job#	Reference	Description	Fare	Extras	Total
115803		7:30 AM 28-03-2018 (Van 7 Seater) MasterCard Group MELBOURNE VIC > WAURN PONDS VIC	\$459.00	\$0.00	\$459.00
115804		8:50 AM 28-03-2018 (Sedan) Mr Tobias Puehse MELBOURNE AIRPORT VIC > WAURN PONDS VIC Extras: International: \$25.00	\$309.00	\$25.00	\$334.00
115805		4:15 PM 28-03-2018 (Sedan) Mr Charles Walton WAURN PONDS VIC > MELBOURNE AIRPORT VIC	\$309.00	\$0.00	\$309.00
115806		6:00 PM 28-03-2018 (Sedan) Mr Rod Martin WAURN PONDS VIC > MELBOURNE AIRPORT VIC	\$309.00	\$0.00	\$309.00
115807		7:00 AM 29-03-2018 (Sedan) Mr Tobias Puehse GEELONG VIC > MELBOURNE AIRPORT	\$269.00	\$0.00	\$269.00
115808		9:00 AM 29-03-2018 (Sedan) Ms Emma Russell GEELONG VIC > MELBOURNE VIC	\$249.00	\$0.00	\$249.00
TOTALS					\$1,929.00

This invoice includes a total GST of \$175.36.

Remittance Advice	Customer Name: MasterCard	TAX INVOICE# 2537
Total Invoice Amount		\$1,929.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2537	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042