



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:	2593
Invoice Date:	31-03-2018
Due Date:	14-04-2018
Invoice Amount:	\$534.20

Invoice To:
MASTERCARD

This invoice has been PAID IN FULL

Job#	Reference	Description	Fare	Extras	Total
115681		6:00 AM 20-03-2018 (Sedan) Mr Matt Barr EAST LINDFIELD NSW > SYDNEY AIRPORT NSW Notes: +\$1.10 gov levy Extras: Other: \$1.10	\$169.00	\$1.10	\$170.10
115683		9:05 AM 20-03-2018 (Sedan) Mr Matt Barr MELBOURNE AIRPORT VIC > DOCKLANDS VIC	\$99.00	\$0.00	\$99.00
115684		4:00 PM 20-03-2018 (Sedan) Mr Matt Barr MELBOURNE VIC > MELBOURNE AIRPORT VIC	\$95.00	\$0.00	\$95.00
115682		7:25 PM 20-03-2018 (Sedan) Mr Matt Barr SYDNEY AIRPORT NSW > EAST LINDFIELD NSW Notes: +\$1.10 gov levy Extras: Other: \$1.10	\$169.00	\$1.10	\$170.10
TOTALS					\$534.20

This invoice includes a total GST of \$48.56.

Remittance Advice		Customer Name:	TAX INVOICE#
		MasterCard	2593
Total Invoice Amount		\$534.20	
PAYMENT METHODS			
EFT	CREDIT CARD	CHEQUES	
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2593	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042	