



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:	2669
Invoice Date:	30-04-2018
Due Date:	14-05-2018
Invoice Amount:	\$582.92

Invoice To:
SCOTT, DR PETER

This invoice has been PAID IN FULL

Job#	Reference	Description	Fare	Extras	Total
115887		7:25 PM 03-04-2018 (Van 7 Seater) Mrs Ofelia Scott MELBOURNE AIRPORT VIC > RICHMONDTOORAK VIC Extras: Extra Drop/Pickup: \$25.00	\$189.00	\$25.00	\$214.00
116198		12:25 PM 13-04-2018 (Sedan) Mrs Ofelia Scott SYDNEY AIRPORT NSW > ROSE BAY NSW Notes: +\$1.10 gov levy Extras: Other: \$1.10	\$119.00	\$1.10	\$120.10
116199		5:25 PM 13-04-2018 (Sedan) Dr Peter Scott SYDNEY AIRPORT NSW > WOOLLOOMOOLOO NSW Notes: +\$1.10 gov levy Extras: Other: \$1.10	\$99.00	\$1.10	\$100.10
116247		3:30 PM 15-04-2018 (Sedan) Dr Peter Scott BONDI NSW > SYDNEY AIRPORT NSW Notes: +\$1.10 gov levy Extras: Other: \$1.10	\$129.00	\$1.10	\$130.10
TOTALS					\$564.30
CARD SURCHARGE @3.30%					\$18.62
TOTAL FOR THIS INVOICE					\$582.92

This invoice includes a total GST of \$52.99.

Remittance Advice	Customer Name:	TAX INVOICE#
	Scott, Dr Peter	2669
Total Invoice Amount	\$582.92	
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2669	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042