



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:	2672
Invoice Date:	30-04-2018
Due Date:	14-05-2018
Invoice Amount:	\$125.10

Invoice To:
MACQUARIE

This invoice has been PAID IN FULL

Job#	Reference	Description	Fare	Extras	Total
115867		6:20 AM 08-04-2018 (Sedan) Mr Jiri Zrust SYDNEY AIRPORT NSW > WOOLLOOMOOLOO NSW Notes: +\$1.10 gov levy Extras: International: \$25.00 Other: \$1.10	\$95.00	\$26.10	\$121.10
TOTALS					\$121.10
CARD SURCHARGE @3.30%					\$4.00
TOTAL FOR THIS INVOICE					\$125.10

This invoice includes a total GST of \$11.37.

Remittance Advice	Customer Name: Macquarie	TAX INVOICE# 2672
Total Invoice Amount		\$125.10
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2672	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042