



**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:	2722
Invoice Date:	30-04-2018
Due Date:	14-05-2018
<b>Invoice Amount:</b>	<b>\$272.40</b>

**Invoice To:**  
**MACQUARIE - SCHEINKESTEL**

**This invoice has been PAID IN FULL**

Job#	Reference	Description	Fare	Extras	Total
116186		<b>2:25 PM 25-04-2018 (Sedan) Dr Nora Scheinkestel</b> SYDNEY AIRPORT NSW > SYDNEY NSW <b>Notes:</b> +\$47.50 50% PH surcharge +\$1.10 gov levy <b>Extras:</b> Other: \$48.60	\$95.00	\$48.60	\$143.60
116187		<b>3:15 PM 27-04-2018 (Sedan) Dr Nora Scheinkestel</b> BONDI BEACH NSW > SYDNEY AIRPORT NSW <b>Notes:</b> +\$1.10 gov levy <b>Extras:</b> Other: \$1.10	\$119.00	\$1.10	\$120.10
<b>TOTALS</b>					<b>\$263.70</b>
<b>CARD SURCHARGE @3.30%</b>					<b>\$8.70</b>
<b>TOTAL FOR THIS INVOICE</b>					<b>\$272.40</b>

**This invoice includes a total GST of \$24.76.**

Remittance Advice	Customer Name: Macquarie - Scheinkestel	TAX INVOICE# 2722
Total Invoice Amount		\$272.40
<b>PAYMENT METHODS</b>		
<b>EFT</b>	<b>CREDIT CARD</b>	<b>CHEQUES</b>
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2722	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042