



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:	2723
Invoice Date:	30-04-2018
Due Date:	14-05-2018
Invoice Amount:	\$274.36

Invoice To:
MACQUARIE

This invoice has been PAID IN FULL

Job#	Reference	Description	Fare	Extras	Total
116340		12:25 PM 25-04-2018 (Sedan) Mr Jeff Conyers SYDNEY AIRPORT NSW > SYDNEY NSW Notes: +\$27 extra parking +\$47.50 50% PH surcharge +\$1.10 gov levy Extras: Additional Parking: \$27.00 Other: \$48.60	\$95.00	\$75.60	\$170.60
116341		7:00 AM 29-04-2018 (Sedan) Mr Jeff Conyers SYDNEY NSW > SYDNEY AIRPORT NSW Notes: +\$1.10 gov levy	\$95.00	\$0.00	\$95.00
TOTALS					\$265.60
CARD SURCHARGE @3.30%					\$8.76
TOTAL FOR THIS INVOICE					\$274.36

This invoice includes a total GST of \$24.94.

Remittance Advice	Customer Name: Macquarie	TAX INVOICE# 2723
Total Invoice Amount		\$274.36
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2723	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042