



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:	2813
Invoice Date:	15-05-2018
Due Date:	29-05-2018
Invoice Amount:	\$367.00

Invoice To:
CAPRICE

Job#	Reference	Description	Fare	Extras	Total
116544		6:15 AM 05-05-2018 (Sedan) Mr John Tomaselli MELBOURNE AIRPORT VIC > SOUTH MORANG VIC Extras: International: \$25.00	\$119.00	\$25.00	\$144.00
116695		9:00 AM 06-05-2018 (Sedan) Ms Summer Xia MELBOURNE AIRPORT VIC > MELBOURNE VIC Extras: International: \$25.00	\$99.00	\$25.00	\$124.00
116696		7:30 AM 13-05-2018 (Sedan) Ms Summer Xia MELBOURNE VIC > MELBOURNE AIRPORT VIC	\$99.00	\$0.00	\$99.00
TOTALS					\$367.00

This invoice includes a total GST of \$33.36.

Remittance Advice		Customer Name:	TAX INVOICE#
		Caprice	2813
Total Invoice Amount		\$367.00	
PAYMENT METHODS			
EFT	CREDIT CARD	CHEQUES	
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2813	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042	