



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:	2820
Invoice Date:	15-05-2018
Due Date:	29-05-2018
Invoice Amount:	\$690.00

Invoice To:
MSO

Job#	Reference	Description	Fare	Extras	Total
116414		8:30 AM 01-05-2018 (Sedan) Ms Erika Noguchi SOUTHBANK VIC > MELBOURNE AIRPORT VIC	\$95.00	\$0.00	\$95.00
116538		6:05 PM 02-05-2018 (Sedan) Ms Emma Matthews MELBOURNE AIRPORT VIC > SOUTHBANK VIC	\$95.00	\$0.00	\$95.00
116718		6:00 PM 04-05-2018 (Sedan) Ms Emma Matthews SOUTHBANK VIC > MELBOURNE VIC	\$95.00	\$0.00	\$95.00
116629		7:30 AM 05-05-2018 (Sedan) Sir Andrew Davis MELBOURNE AIRPORT VIC > SOUTHBANK VIC Extras: International: \$25.00	\$95.00	\$25.00	\$120.00
116719		12:35 PM 07-05-2018 (Sedan) Mr Moye Chen MELBOURNE AIRPORT VIC > SOUTHBANK VIC	\$95.00	\$0.00	\$95.00
116630		8:00 PM 12-05-2018 (Sedan) Sir Andrew Davis SOUTHBANK VIC > MELBOURNE AIRPORT VIC	\$95.00	\$0.00	\$95.00
116720		7:30 AM 14-05-2018 (Sedan) Mr Moye Chen SOUTHBANK VIC > MELBOURNE AIRPORT VIC	\$95.00	\$0.00	\$95.00
TOTALS					\$690.00

This invoice includes a total GST of \$62.73.

Remittance Advice	Customer Name: MSO	TAX INVOICE# 2820
Total Invoice Amount	\$690.00	
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2820	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042