



**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:	2915
Invoice Date:	31-05-2018
Due Date:	<b>14-06-2018</b>
<b>Invoice Amount:</b>	<b>\$774.00</b>

<b>Invoice To:</b>
<b>CAPRICE</b>

Job#	Reference	Description	Fare	Extras	Total
116729		<b>10:55 AM 17-05-2018 (Sedan) Ms Sophie Reid</b> MELBOURNE AIRPORT VIC > SOUTH MELBOURNE VIC <b>Extras:</b> International: \$25.00	\$99.00	\$25.00	\$124.00
116905		<b>6:00 AM 18-05-2018 (Sedan) Mr Paul Cannon</b> WONGA PARK VIC > MELBOURNE AIRPORT VIC	\$159.00	\$0.00	\$159.00
117031		<b>6:00 AM 18-05-2018 (Sedan) Ms Sophie Reid</b> SOUTH YARRA VIC > MELBOURNE AIRPORT VIC	\$109.00	\$0.00	\$109.00
117132		<b>8:35 AM 24-05-2018 (Sedan) Mr Adrian Repeti</b> MELBOURNE AIRPORT VIC > SOUTH MELBOURNE VIC	\$99.00	\$0.00	\$99.00
117133		<b>4:30 PM 24-05-2018 (Sedan) Mr Adrian Repeti</b> SOUTH MELBOURNE VIC > MELBOURNE AIRPORT VIC	\$99.00	\$0.00	\$99.00
116906		<b>7:30 AM 25-05-2018 (Sedan) Mr Paul Cannon</b> MELBOURNE AIRPORT VIC > WONGA PARK VIC <b>Extras:</b> International: \$25.00	\$159.00	\$25.00	\$184.00
<b>TOTALS</b>					<b>\$774.00</b>

**This invoice includes a total GST of \$70.36.**

<b>Remittance Advice</b>	<b>Customer Name:</b> Caprice	<b>TAX INVOICE# 2915</b>
Total Invoice Amount	\$774.00	
<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: 2915	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042