



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:	2980
Invoice Date:	14-06-2018
Due Date:	<b>28-06-2018</b>
<b>Invoice Amount:</b>	<b>\$2,293.00</b>

<b>Invoice To:</b>
<b>MSO</b>

Job#	Reference	Description	Fare	Extras	Total
116708		<b>9:55 PM 02-06-2018 (Sedan) Mr Andrea Molino</b> MELBOURNE AIRPORT VIC > MELBOURNE VIC <b>Extras:</b> International: \$25.00	\$95.00	\$25.00	\$120.00
116704		<b>12:35 PM 04-06-2018 (Van 7 Seater) Mr Thomas Hampson</b> MELBOURNE AIRPORT VIC > SOUTHBANK VIC	\$149.00	\$0.00	\$149.00
117432		<b>3:00 PM 08-06-2018 (Minibus 11 Seater) Mr Stephen McAllan</b> SOUTHBANK VIC > GEELONG VIC	\$396.00	\$0.00	\$396.00
117501		<b>8:40 PM 08-06-2018 (Sedan) Mr Thomas Hampson</b> GEELONG VIC > SOUTHBANK VIC	\$239.00	\$0.00	\$239.00
117433		<b>10:00 PM 08-06-2018 (Minibus 11 Seater) Mr Stephen McAllan</b> GEELONG VIC > SOUTHBANK VIC	\$396.00	\$0.00	\$396.00
116705		<b>7:00 AM 09-06-2018 (Van 7 Seater) Mr Thomas Hampson</b> SOUTHBANK VIC > MELBOURNE AIRPORT VIC	\$149.00	\$0.00	\$149.00
117297		<b>9:55 PM 09-06-2018 (Sedan) Mr Matthew Brook</b> MELBOURNE AIRPORT VIC > BRIGHTON VIC <b>Extras:</b> International: \$25.00	\$129.00	\$25.00	\$154.00
117294		<b>5:45 AM 10-06-2018 (Sedan) Ms Sasha Cooke</b> MELBOURNE AIRPORT VIC > MELBOURNE VIC <b>Extras:</b> International: \$25.00	\$95.00	\$25.00	\$120.00
116709		<b>11:45 AM 11-06-2018 (Sedan) Mr Andrea Molino</b> MELBOURNE VIC > MELBOURNE AIRPORT VIC <b>Notes:</b> +50% PH surcharge <b>Extras:</b> Other: \$47.50	\$95.00	\$47.50	\$142.50
117296		<b>12:35 PM 11-06-2018 (Sedan) Mr Roderick Williams</b> MELBOURNE AIRPORT VIC > SOUTHBANK VIC <b>Notes:</b> +50% PH surcharge <b>Extras:</b> Other: \$47.50	\$95.00	\$47.50	\$142.50
117488		<b>12:35 PM 11-06-2018 (Sedan) Mr Andrew Goodwin</b> MELBOURNE AIRPORT VIC > COLLINGWOOD VIC <b>Notes:</b> +50% PH surcharge <b>Extras:</b> Other: \$47.50	\$95.00	\$47.50	\$142.50
117487		<b>1:35 PM 11-06-2018 (Sedan) Mr Shane Lawrence</b> MELBOURNE AIRPORT VIC > SOUTHBANK VIC <b>Notes:</b> +50% PH surcharge <b>Extras:</b> Other: \$47.50	\$95.00	\$47.50	\$142.50
				<b>TOTALS</b>	<b>\$2,293.00</b>

**This invoice includes a total GST of \$208.45.**

<b>Remittance Advice</b>	<b>Customer Name: MSO</b>	<b>TAX INVOICE# 2980</b>
--------------------------	-------------------------------	--------------------------

Total Invoice Amount	\$2,293.00
----------------------	------------

**PAYMENT METHODS**

<b>EFT</b>	<b>CREDIT CARD</b>	<b>CHEQUES</b>
------------	--------------------	----------------

Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2980	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042
---	--	---