



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:	3013
Invoice Date:	15-06-2018
Due Date:	29-06-2018
Invoice Amount:	\$335.20

Invoice To:
MASTERCARD

This invoice has been PAID IN FULL

Job#	Reference	Description	Fare	Extras	Total
117502		1:00 PM 08-06-2018 (Sedan) Mr Matt Barr NORTH SYDNEY NSW > SYDNEY AIRPORT NSW Notes: +\$1.10 gov levy Extras: Other: \$1.10	\$139.00	\$1.10	\$140.10
117503		5:40 PM 15-06-2018 (Sedan) Mr Matt Barr SYDNEY AIRPORT NSW > EAST LINDFIELD NSW Notes: +\$1.10 gov levy Extras: International: \$25.00 Other: \$1.10	\$169.00	\$26.10	\$195.10
TOTALS					\$335.20

This invoice includes a total GST of \$30.47.

Remittance Advice	Customer Name: MasterCard	TAX INVOICE# 3013
Total Invoice Amount		\$335.20
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 3013	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042