



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:	3038
Invoice Date:	26-06-2018
Due Date:	10-07-2018
Invoice Amount:	\$122.93

Invoice To:
SCOTT, DR PETER

This invoice has been PAID IN FULL

Job#	Reference	Description	Fare	Extras	Total
117591		11:15 AM 21-06-2018 (Sedan) Dr Peter Scott TOORAK VIC > MELBOURNE AIRPORT VIC	\$119.00	\$0.00	\$119.00
TOTALS					\$119.00
CARD SURCHARGE @3.30%					\$3.93
TOTAL FOR THIS INVOICE					\$122.93

This invoice includes a total GST of \$11.18.

Remittance Advice	Customer Name: Scott, Dr Peter	TAX INVOICE# 3038
Total Invoice Amount		\$122.93
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 3038	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042