



Tax Invoice

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| 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 |

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|------------------------|-------------------|
| Invoice No: | 3056 |
| Invoice Date: | 26-06-2018 |
| Due Date: | 10-07-2018 |
| Invoice Amount: | \$629.00 |

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| Invoice To: |
| MSO |

| Job# | Reference | Description | Fare | Extras | Total |
|---------------|-----------|---|----------|---------|-----------------|
| 117298 | | 8:00 AM 19-06-2018 (Sedan) Mr Matthew Brook BRIGHTON VIC > MELBOURNE AIRPORT VIC | \$129.00 | \$0.00 | \$129.00 |
| 117295 | | 9:00 AM 19-06-2018 (Sedan) Ms Sasha Cooke MELBOURNE VIC > MELBOURNE AIRPORT VIC | \$95.00 | \$0.00 | \$95.00 |
| 116627 | | 9:30 PM 20-06-2018 (Sedan) Ms Anne-Sophie Mutter MELBOURNE AIRPORT VIC > SOUTHBANK VIC | \$95.00 | \$0.00 | \$95.00 |
| 117249 | | 7:00 AM 24-06-2018 (Sedan) Sir Andrew Davis SOUTHBANK VIC > MELBOURNE AIRPORT VIC | \$95.00 | \$0.00 | \$95.00 |
| 116628 | | 8:00 AM 24-06-2018 (Sedan) Ms Anne-Sophie Mutter SOUTHBANK VIC > MELBOURNE AIRPORT VIC | \$95.00 | \$0.00 | \$95.00 |
| 117810 | | 9:55 PM 24-06-2018 (Sedan) Mr Kolja Blacher MELBOURNE AIRPORT VIC > SOUTHBANK VIC Extras: International: \$25.00 | \$95.00 | \$25.00 | \$120.00 |
| TOTALS | | | | | \$629.00 |

This invoice includes a total GST of \$57.18.

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|---|--|---|
| Remittance Advice | Customer Name: MSO | TAX INVOICE# 3056 |
| Total Invoice Amount | \$629.00 | |
| PAYMENT METHODS | | |
| EFT | CREDIT CARD | CHEQUES |
| Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 3056 | Please call us with your card details. | Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042 |