



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:	3102
Invoice Date:	30-06-2018
Due Date:	14-07-2018
Invoice Amount:	\$601.00

Invoice To:
CAPRICE

Job#	Reference	Description	Fare	Extras	Total
117170		7:00 AM 16-06-2018 (Sedan) Ms Spring Zhang MELBOURNE VIC > MELBOURNE AIRPORT VIC	\$99.00	\$0.00	\$99.00
117523		7:35 AM 17-06-2018 (Van 7 Seater) Mr Allen Wu MELBOURNE AIRPORT VIC > MELBOURNE VIC Notes: +Ms Echo Jiang, Ms Penny Xu & Katie Yu Extras: International: \$25.00	\$159.00	\$25.00	\$184.00
117525		6:00 PM 23-06-2018 (Van 7 Seater) Ms Echo Jiang MELBOURNE VIC > MELBOURNE AIRPORT VIC Notes: +Ms Penny Xu & Katie Yu	\$159.00	\$0.00	\$159.00
117526		1:05 PM 24-06-2018 (Van 7 Seater) Mr Jason Wang MELBOURNE AIRPORT VIC > MELBOURNE VIC Notes: +Ms Jessie Zhang & Mr Glenn Zhang	\$159.00	\$0.00	\$159.00
TOTALS					\$601.00

This invoice includes a total GST of \$54.64.

Remittance Advice	Customer Name: Caprice	TAX INVOICE# 3102
Total Invoice Amount		\$601.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 3102	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042