



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.alliedcar.com.au

Invoice No:	311
Invoice Date:	10-01-2017
Due Date:	PAID
Invoice Amount:	\$641.90

Invoice To:
SCOTT, DR PETER

Job#	Reference	Description	Fare	Extras	Total
96601		8:45 AM 18-12-2016 (Van 7 Seater) Dr Peter Scott TOORAK VIC > MELBOURNE AIRPORT VIC	\$176.00	\$0.00	\$176.00
96654		8:00 AM 19-12-2016 (Sedan) Dr Peter Scott TOORAK VIC > MELBOURNE AIRPORT VIC	\$110.00	\$0.00	\$110.00
96871		6:55 PM 29-12-2016 (Sedan) Ms Olympia Scott MELBOURNE AIRPORT VIC > TOORAK VIC Extras: International: \$25.00	\$110.00	\$25.00	\$135.00
96602		9:25 AM 10-01-2017 (Van 7 Seater) Dr Peter Scott MELBOURNE AIRPORT VIC > TOORAK VIC Extras: International: \$25.00	\$176.00	\$25.00	\$201.00
TOTALS					\$622.00
CARD SURCHARGE @3.20%					\$19.90
TOTAL FOR THIS INVOICE					\$641.90

This invoice includes a total GST of \$58.35.

Remittance Advice	Customer Name: Scott, Dr Peter	TAX INVOICE# 311
Total Invoice Amount		\$641.90
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 311	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042