



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:	3171
Invoice Date:	15-07-2018
Due Date:	29-07-2018
<b>Invoice Amount:</b>	<b>\$299.78</b>

**Invoice To:**  
**SCOTT, DR PETER**

**This invoice has been PAID IN FULL**

Job#	Reference	Description	Fare	Extras	Total
117590		<b>5:35 AM 07-07-2018 (Sedan) Ms Paloma Scott</b> MELBOURNE AIRPORT VIC > TOORAK VIC <b>Notes:</b> +\$1.10 gov levy <b>Extras:</b> International: \$25.00 Other: \$1.10	\$119.00	\$26.10	\$145.10
117592		<b>7:15 PM 15-07-2018 (Sedan) Dr Peter Scott</b> MELBOURNE AIRPORT VIC > TOORAK VIC <b>Notes:</b> +\$1.10 gov levy <b>Extras:</b> International: \$25.00 Other: \$1.10	\$119.00	\$26.10	\$145.10
<b>TOTALS</b>					<b>\$290.20</b>
<b>CARD SURCHARGE @3.30%</b>					<b>\$9.58</b>
<b>TOTAL FOR THIS INVOICE</b>					<b>\$299.78</b>

**This invoice includes a total GST of \$27.25.**

Remittance Advice		Customer Name:	TAX INVOICE#
		Scott, Dr Peter	3171
Total Invoice Amount		\$299.78	
PAYMENT METHODS			
EFT	CREDIT CARD	CHEQUES	
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 3171	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042	