



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:	327
Invoice Date:	24-01-2017
Due Date:	<b>PAID</b>
<b>Invoice Amount:</b>	<b>\$490.00</b>

<b>Invoice To:</b>
<b>MACKAY, DARRYL</b>

Job#	Reference	Description	Fare	Extras	Total
96973		<b>4:00 PM 14-01-2017 (Sedan) Mr Darryl Mackay</b> MONT ALBERT VIC > WARRANDYTE SOUTH VIC <b>Notes:</b> 1 of 2 cars	\$110.00	\$0.00	\$110.00
96976		<b>4:00 PM 14-01-2017 (Sedan) Mr Darryl Mackay</b> MONT ALBERT VIC > WARRANDYTE SOUTH VIC <b>Notes:</b> 1 of 2 cars	\$110.00	\$0.00	\$110.00
96974		<b>12:30 AM 15-01-2017 (Sedan) Mr Darryl Mackay</b> WARRANDYTE SOUTH VIC > MONT ALBERT VIC <b>Notes:</b> 1 of 3 cars <b>Extras:</b> After Hours: \$25.00	\$110.00	\$25.00	\$135.00
96977		<b>12:30 AM 15-01-2017 (Sedan) Mr Darryl Mackay</b> WARRANDYTE SOUTH VIC > SOUTH YARRA VIC <b>Notes:</b> 1 of 3 cars <b>Extras:</b> After Hours: \$25.00	\$110.00	\$25.00	\$135.00
<b>TOTALS</b>					<b>\$490.00</b>

**This invoice includes a total GST of \$44.55.**

Remittance Advice	Customer Name: Mackay, Darryl	TAX INVOICE# 327
Total Invoice Amount		\$490.00
<b>PAYMENT METHODS</b>		
<b>EFT</b>	<b>CREDIT CARD</b>	<b>CHEQUES</b>
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 327	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042