



**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:	383
Invoice Date:	03-02-2017
Due Date:	<b>PAID</b>
<b>Invoice Amount:</b>	<b>\$730.66</b>

<b>Invoice To:</b>
<b>AMP - SERENA LUBRANO</b>

Job#	Reference	Description	Fare	Extras	Total
95963		<b>4:50 AM 17-01-2017 (Sedan) Mr Michael Paff</b> MOSMAN NSW > SYDNEY AIRPORT NSW	\$143.00	\$0.00	\$143.00
95964		<b>7:30 AM 17-01-2017 (Sedan) Mr Michael Paff</b> MELBOURNE AIRPORT VIC > SOUTHBANK VIC	\$93.00	\$0.00	\$93.00
97398		<b>10:30 AM 17-01-2017 (Sedan) Mrs Lisa Paff</b> MOSMAN NSW > SYDNEY AIRPORT NSW	\$143.00	\$0.00	\$143.00
97397		<b>1:30 PM 17-01-2017 (Sedan) Mrs Lisa Paff</b> MELBOURNE AIRPORT VIC > SOUTHBANK VIC	\$93.00	\$0.00	\$93.00
95965		<b>8:30 AM 21-01-2017 (Sedan) Mr Michael Paff</b> SOUTHBANK VIC > MELBOURNE AIRPORT VIC	\$93.00	\$0.00	\$93.00
95966		<b>11:25 AM 21-01-2017 (Sedan) Mr Michael Paff</b> SYDNEY AIRPORT NSW > MOSMAN NSW	\$143.00	\$0.00	\$143.00
<b>TOTALS</b>					<b>\$708.00</b>
<b>CARD SURCHARGE @3.20%</b>					<b>\$22.66</b>
<b>TOTAL FOR THIS INVOICE</b>					<b>\$730.66</b>

**This invoice includes a total GST of \$66.42.**

<b>Remittance Advice</b>	<b>Customer Name:</b> AMP - Serena Lubrano	<b>TAX INVOICE# 383</b>
Total Invoice Amount	\$730.66	
<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: 383	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042