



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:	420
Invoice Date:	17-02-2017
Due Date:	PAID
Invoice Amount:	\$181.63

Invoice To:
MACQUARIE - SCHEINKESTEL

Job#	Reference	Description	Fare	Extras	Total
98326		4:25 PM 02-02-2017 (Sedan) <i>Dr Nora Scheinkestel</i> SYDNEY AIRPORT NSW > SYDNEY NSW	\$88.00	\$0.00	\$88.00
98327		2:30 PM 03-02-2017 (Sedan) <i>Dr Nora Scheinkestel</i> SYDNEY NSW > SYDNEY AIRPORT NSW	\$88.00	\$0.00	\$88.00
TOTALS					\$176.00
CARD SURCHARGE @3.20%					\$5.63
TOTAL FOR THIS INVOICE					\$181.63

This invoice includes a total GST of \$16.51.

Remittance Advice	Customer Name: Macquarie - Scheinkestel	TAX INVOICE# 420
Total Invoice Amount		\$181.63
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 420	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042