



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:	627
Invoice Date:	31-03-2017
Due Date:	PAID
Invoice Amount:	\$687.31

Invoice To:
SCOTT, DR PETER

Job#	Reference	Description	Fare	Extras	Total
101027		12:30 PM 01-03-2017 (Sedan) Mrs Ofelia Scott TOORAK VIC > MELBOURNE AIRPORT VIC	\$110.00	\$0.00	\$110.00
101128		8:10 PM 02-03-2017 (Sedan) Dr Peter Scott BRISBANE AIRPORT QLD > BRISBANE QLD	\$88.00	\$0.00	\$88.00
101195		6:15 AM 04-03-2017 (Sedan) Dr Peter Scott BRISBANE VIC > BRISBANE AIRPORT VIC	\$88.00	\$0.00	\$88.00
101025		10:00 PM 08-03-2017 (Sedan) Dr Peter Scott TOORAK VIC > MELBOURNE AIRPORT VIC	\$110.00	\$0.00	\$110.00
101026		7:45 PM 19-03-2017 (Sedan) Dr Peter Scott MELBOURNE AIRPORT VIC > TOORAK VIC Extras: International: \$25.00	\$110.00	\$25.00	\$135.00
101028		6:30 AM 23-03-2017 (Sedan) Mrs Ofelia Scott MELBOURNE AIRPORT VIC > TOORAK VIC Extras: International: \$25.00	\$110.00	\$25.00	\$135.00
TOTALS					\$666.00
CARD SURCHARGE @3.20%					\$21.31
TOTAL FOR THIS INVOICE					\$687.31

This invoice includes a total GST of \$62.48.

Remittance Advice		Customer Name: Scott, Dr Peter	TAX INVOICE# 627
Total Invoice Amount		\$687.31	
PAYMENT METHODS			
EFT	CREDIT CARD	CHEQUES	
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 627	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042	