



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:	675
Invoice Date:	03-04-2017
Due Date:	17-04-2017
Invoice Amount:	\$795.50

Invoice To:
MSO

Job#	Reference	Description	Fare	Extras	Total
101503		4:45 PM 16-03-2017 (Sedan) Ms Tianyi Lu SOUTHBANK VIC > NIDDRIE VIC	\$88.00	\$0.00	\$88.00
101625		5:55 PM 20-03-2017 (Sedan) Ms Jackie Hansen MELBOURNE AIRPORT VIC > SOUTHBANK VIC Notes: NO SHOW	\$88.00	\$0.00	\$88.00
100632		7:10 AM 21-03-2017 (Sedan) Mr Piers Lane MELBOURNE AIRPORT VIC > TOORAK VIC Extras: International: \$25.00	\$110.00	\$25.00	\$135.00
100726		7:45 AM 21-03-2017 (Sedan) Mr Daniil Trifonov MELBOURNE VIC > MELBOURNE AIRPORT VIC Notes: +15min waiting Extras: Waiting Time: \$22.50	\$88.00	\$22.50	\$110.50
101672		8:30 AM 25-03-2017 (Sedan) Mr Stephen King MELBOURNE AIRPORT VIC > SOUTHBANK VIC	\$88.00	\$0.00	\$88.00
100831		8:00 AM 27-03-2017 (Sedan NO GAS) Sir Andrew Davis SOUTHBANK VIC > MELBOURNE AIRPORT VIC	\$88.00	\$0.00	\$88.00
101467		3:30 PM 27-03-2017 (Sedan) Mr Piers Lane TOORAK VIC > MELBOURNE AIRPORT VIC	\$110.00	\$0.00	\$110.00
101896		9:45 PM 31-03-2017 (Sedan) Mr Rosario La Spina MELBOURNE AIRPORT VIC > SOUTHBANK VIC	\$88.00	\$0.00	\$88.00
TOTALS					\$795.50

This invoice includes a total GST of \$72.32.

Remittance Advice	Customer Name: MSO	TAX INVOICE# 675
Total Invoice Amount		\$795.50
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 675	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042