



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:	778
Invoice Date:	30-04-2017
Due Date:	14-05-2017
Invoice Amount:	\$555.00

Invoice To:
CAPRICE

Job#	Reference	Description	Fare	Extras	Total
101614		8:15 AM 01-04-2017 (Sedan) Mr John Georgiou MELBOURNE AIRPORT VIC > RESEARCH VIC Extras: International: \$25.00	\$121.00	\$25.00	\$146.00
102249		7:40 AM 23-04-2017 (Sedan) Ms Echo Jiang MELBOURNE AIRPORT VIC > MELBOURNE VIC Notes: cancelled @ 0710	\$88.00	\$0.00	\$88.00
102619		9:40 PM 23-04-2017 (Sedan) Ms Echo Jiang MELBOURNE AIRPORT VIC > MELBOURNE VIC Extras: International: \$25.00	\$93.00	\$25.00	\$118.00
102547		6:30 AM 26-04-2017 (Sedan) Mr John Tomaselli SOUTH MORANG VIC > MELBOURNE AIRPORT VIC	\$110.00	\$0.00	\$110.00
102250		6:30 PM 29-04-2017 (Sedan) Ms Echo Jiang MELBOURNE VIC > MELBOURNE AIRPORT VIC	\$93.00	\$0.00	\$93.00
TOTALS					\$555.00

This invoice includes a total GST of \$50.45.

Remittance Advice	Customer Name: Caprice	TAX INVOICE# 778
Total Invoice Amount		\$555.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 778	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042