



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:	785
Invoice Date:	30-04-2017
Due Date:	14-05-2017
<b>Invoice Amount:</b>	<b>\$545.00</b>

<b>Invoice To:</b>
<b>MSO</b>

Job#	Reference	Description	Fare	Extras	Total
102145		<b>8:05 AM 18-04-2017 (Sedan) Mr Long Yu</b> MELBOURNE AIRPORT VIC > SOUTHBANK VIC <b>Extras:</b> International: \$25.00	\$88.00	\$25.00	\$113.00
102395		<b>11:20 AM 19-04-2017 (Sedan) Ms Eva Kong</b> MELBOURNE AIRPORT VIC > SOUTHBANK VIC	\$88.00	\$0.00	\$88.00
102384		<b>11:30 AM 19-04-2017 (Sedan) Mr Warwick Fyfe</b> MELBOURNE AIRPORT VIC > SOUTHBANK VIC > SOUTHBANK VIC <b>Notes:</b> +Mr John Longmuir <b>Extras:</b> Extra Drop/Pickup: \$25.00	\$88.00	\$25.00	\$113.00
102146		<b>8:00 AM 25-04-2017 (Sedan) Mr Long Yu</b> SOUTHBANK VIC > MELBOURNE AIRPORT VIC <b>Notes:</b> +20min waiting <b>Extras:</b> Waiting Time: \$30.00	\$88.00	\$30.00	\$118.00
102355		<b>5:00 PM 28-04-2017 (Sedan) Mr Erik Bosgraaf</b> MELBOURNE AIRPORT VIC > MELBOURNE VIC <b>Extras:</b> International: \$25.00	\$88.00	\$25.00	\$113.00
<b>TOTALS</b>					<b>\$545.00</b>

**This invoice includes a total GST of \$49.55.**

Remittance Advice		Customer Name:	TAX INVOICE#
		MSO	785
Total Invoice Amount		\$545.00	
PAYMENT METHODS			
EFT	CREDIT CARD	CHEQUES	
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 785	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042	