



**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:	805
Invoice Date:	04-05-2017
Due Date:	
<b>Invoice Amount:</b>	<b>\$413.00</b>

<b>Invoice To:</b>
<b>MYER FAMILY INVESTMENTS</b>

**This invoice has been PAID IN FULL.**

Job#	Reference	Description	Fare	Extras	Total
102693		11:40 PM 30-04-2017 (Sedan) Ms Vickki McFadden MELBOURNE AIRPORT VIC > MELBOURNE VIC	\$88.00	\$0.00	\$88.00
102695		8:00 AM 01-05-2017 (Sedan) Ms Vickki McFadden MELBOURNE VIC > TOORAK VIC	\$88.00	\$0.00	\$88.00
102703		8:00 AM 02-05-2017 (Sedan) Ms Vickki McFadden MELBOURNE VIC > TOORAK VIC	\$88.00	\$0.00	\$88.00
102694		4:00 PM 02-05-2017 (Sedan) Ms Vickki McFadden TOORAK VIC > MELBOURNE AIRPORT VIC <b>Notes:</b> +20min waiting <b>Extras:</b> Waiting Time: \$30.00	\$119.00	\$30.00	\$149.00
<b>TOTALS</b>					<b>\$413.00</b>

**This invoice includes a total GST of \$37.55.**

<b>Remittance Advice</b>	<b>Customer Name:</b> Myer Family Investments	<b>TAX INVOICE# 805</b>
Total Invoice Amount		\$413.00
<b>PAYMENT METHODS</b>		
<b>EFT</b>	<b>CREDIT CARD</b>	<b>CHEQUES</b>
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 805	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042