



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:	829
Invoice Date:	15-04-2017
Due Date:	
Invoice Amount:	\$408.67

Invoice To: MACQUARIE - SCHEINKESTEL

This invoice has been PAID IN FULL.

Job#	Reference	Description	Fare	Extras	Total
102264		6:30 AM 12-04-2017 (Sedan) Dr Nora Scheinkestel TOORAK VIC > MELBOURNE AIRPORT VIC	\$110.00	\$0.00	\$110.00
101809		9:25 AM 12-04-2017 (Sedan) Dr Nora Scheinkestel SYDNEY AIRPORT NSW > SYDNEY NSW	\$88.00	\$0.00	\$88.00
101810		2:30 PM 13-04-2017 (Sedan) Dr Nora Scheinkestel SYDNEY NSW > SYDNEY AIRPORT NSW	\$88.00	\$0.00	\$88.00
102265		5:30 PM 13-04-2017 (Sedan) Dr Nora Scheinkestel MELBOURNE AIRPORT VIC > TOORAK VIC	\$110.00	\$0.00	\$110.00
TOTALS					\$396.00
CARD SURCHARGE @3.20%					\$12.67
TOTAL FOR THIS INVOICE					\$408.67

This invoice includes a total GST of \$37.15.

Remittance Advice	Customer Name: Macquarie - Scheinkestel	TAX INVOICE# 829
Total Invoice Amount		\$408.67
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 829	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042