



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:	834
Invoice Date:	30-04-2017
Due Date:	
<b>Invoice Amount:</b>	<b>\$785.35</b>

**Invoice To:**  
**SCOTT, DR PETER**

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

Job#	Reference	Description	Fare	Extras	Total
102009		<b>1:30 PM 31-03-2017 (Sedan NO GAS) Mrs Ofelia Scott</b> TOORAK VIC > MELBOURNE AIRPORT VIC	\$110.00	\$0.00	\$110.00
102059		<b>4:00 PM 02-04-2017 (Van 7 Seater) Dr Peter Scott</b> BONDI BEACH NSW > SYDNEY AIRPORT NSW	\$189.00	\$0.00	\$189.00
102065		<b>7:00 PM 02-04-2017 (Sedan) Dr Peter Scott</b> MELBOURNE AIRPORT VIC > TOORAK VIC	\$110.00	\$0.00	\$110.00
102352		<b>7:00 AM 13-04-2017 (Van 7 Seater) Mrs Ofelia Scott</b> TOORAK VIC > MELBOURNE AIRPORT VIC <b>Notes:</b> +surfboard	\$176.00	\$0.00	\$176.00
102353		<b>7:20 PM 18-04-2017 (Van 7 Seater) Mrs Ofelia Scott</b> MELBOURNE AIRPORT VIC > TOORAK <b>Notes:</b> +surfboard	\$176.00	\$0.00	\$176.00
<b>TOTALS</b>					<b>\$761.00</b>
<b>CARD SURCHARGE @3.20%</b>					<b>\$24.35</b>
<b>TOTAL FOR THIS INVOICE</b>					<b>\$785.35</b>

**This invoice includes a total GST of \$71.40.**

Remittance Advice	Customer Name: Scott, Dr Peter	TAX INVOICE# 834
Total Invoice Amount		\$785.35
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 834	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042