



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:	839
Invoice Date:	30-04-2017
Due Date:	14-05-2017
Invoice Amount:	\$415.90

Invoice To:
MACQUARIE

Job#	Reference	Description	Fare	Extras	Total
101969		7:00 AM 01-04-2017 (Van 7 Seater) Mr Jiri Zrust SYDNEY AIRPORT NSW > SYDNEY NSW Notes: +BOOSTER for 7yo Extras: International: \$25.00 Baby Seats: \$25.00	\$149.00	\$50.00	\$199.00
102525		3:30 AM 21-04-2017 (Van 7 Seater) Mr Jiri Zrust SYDNEY NSW > SYDNEY AIRPORT NSW Extras: Baby Seats: \$25.00 After Hours: \$30.00	\$149.00	\$55.00	\$204.00
TOTALS					\$403.00
CARD SURCHARGE @3.20%					\$12.90
TOTAL FOR THIS INVOICE					\$415.90

This invoice includes a total GST of \$37.81.

Remittance Advice	Customer Name: Macquarie	TAX INVOICE# 839
Total Invoice Amount		\$415.90
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 839	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042