



| 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: | 1078 |
| Invoice Date: | 30-06-2017 |
| Due Date: | |
| Invoice Amount: | \$289.00 |

Invoice To:
MASTERCARD

This invoice has been PAID IN FULL

| Job# | Reference | Description | Fare | Extras | Total |
|---------------|-----------|---|---------|---------|-----------------|
| 104187 | | 11:30 AM 18-06-2017 (Sedan) Mr Andrew Cartwright MELBOURNE AIRPORT VIC > MELBOURNE VIC | \$88.00 | \$0.00 | \$88.00 |
| 104448 | | 4:45 PM 21-06-2017 (Sedan) Mr Andrew Cartwright MELBOURNE VIC > MELBOURNE VIC > MELBOURNE AIRPORT VIC Extras: Extra Drop/Pickup: \$25.00 | \$88.00 | \$25.00 | \$113.00 |
| 105302 | | 3:20 PM 29-06-2017 (Sedan) Mr Andrew Cartwright MELBOURNE VIC > MELBOURNE AIRPORT VIC | \$88.00 | \$0.00 | \$88.00 |
| TOTALS | | | | | \$289.00 |

This invoice includes a total GST of \$26.27.

| Remittance Advice | Customer Name: MasterCard | TAX INVOICE# 1078 |
|---|--|---|
| Total Invoice Amount | | \$289.00 |
| PAYMENT METHODS | | |
| EFT | CREDIT CARD | CHEQUES |
| Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1078 | Please call us with your card details. | Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042 |