



**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:	1168
Invoice Date:	15-07-2017
Due Date:	<b>29-07-2017</b>
<b>Invoice Amount:</b>	<b>\$500.00</b>

<b>Invoice To:</b>
<b>MSO</b>

Job#	Reference	Description	Fare	Extras	Total
103786		<b>7:00 PM 01-07-2017 (Sedan) Ms Catherine Wyn-Rogers</b> SOUTHBANK VIC > MELBOURNE AIRPORT VIC	\$95.00	\$0.00	\$95.00
103830		<b>7:00 AM 02-07-2017 (Sedan) Mr Stuart Skelton</b> SOUTHBANK VIC > MELBOURNE AIRPORT VIC	\$95.00	\$0.00	\$95.00
103959		<b>9:50 PM 09-07-2017 (Sedan NO GAS) Mr Richard Egarr</b> MELBOURNE AIRPORT VIC > SOUTHBANK VIC <b>Extras:</b> International: \$25.00	\$95.00	\$25.00	\$120.00
105413		<b>3:35 PM 10-07-2017 (Sedan) Mr Kristian Bezuidenhout</b> MELBOURNE AIRPORT VIC > SOUTH MELBOURNE	\$95.00	\$0.00	\$95.00
105959		<b>8:25 AM 14-07-2017 (Sedan) Mr Eadric Ayers</b> MELBOURNE AIRPORT VIC > SOUTHBANK VIC	\$95.00	\$0.00	\$95.00
<b>TOTALS</b>					<b>\$500.00</b>

**This invoice includes a total GST of \$45.45.**

<b>Remittance Advice</b>	<b>Customer Name:</b> MSO	<b>TAX INVOICE# 1168</b>
Total Invoice Amount	\$500.00	
<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: 1168	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042