



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.alliedcars.com.au
Invoice No:	1387
Invoice Date:	31-08-2017
Due Date:	14-09-2017
<b>Invoice Amount:</b>	<b>\$1,158.00</b>

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

Job#	Reference	Description	Fare	Extras	Total
107279		<b>7:05 AM 16-08-2017 (Sedan)</b> <i>Gianna Davis</i> MELBOURNE AIRPORT VIC > SOUTHBANK VIC <b>Notes:</b> NO SHOW landed 0705, driver left 0845 <b>Extras:</b> International: \$25.00 Additional Parking: \$25.00	\$95.00	\$50.00	\$145.00
106807		<b>11:35 PM 18-08-2017 (Sedan)</b> <i>Mr Quinn Kelsey</i> MELBOURNE AIRPORT VIC > SOUTHBANK VIC	\$95.00	\$0.00	\$95.00
107477		<b>11:35 AM 19-08-2017 (Sedan)</b> <i>Ms Erin Wall</i> MELBOURNE AIRPORT VIC > SOUTHBANK VIC	\$95.00	\$0.00	\$95.00
107432		<b>1:45 PM 20-08-2017 (Sedan)</b> <i>Ms Fiona Campbell</i> MELBOURNE AIRPORT VIC > SOUTHBANK VIC	\$95.00	\$0.00	\$95.00
107431		<b>5:20 PM 20-08-2017 (Sedan)</b> <i>Ms Eva Kong</i> MELBOURNE AIRPORT VIC > SOUTHBANK VIC	\$95.00	\$0.00	\$95.00
107092		<b>6:55 AM 22-08-2017 (Sedan)</b> <i>Mr Daniel Sumegi</i> MELBOURNE AIRPORT VIC > CAULFIELD NORTH VIC <b>Extras:</b> International: \$25.00	\$119.00	\$25.00	\$144.00
107418		<b>8:30 AM 22-08-2017 (Sedan)</b> <i>Mr Johannes Fritzs</i> SOUTHBANK VIC > MELBOURNE AIRPORT VIC	\$95.00	\$0.00	\$95.00
107135		<b>9:00 AM 22-08-2017 (Sedan NO GAS)</b> <i>Mr Li-Wei Qin</i> TOORAK VIC > MELBOURNE AIRPORT VIC	\$109.00	\$0.00	\$109.00
107478		<b>4:45 AM 27-08-2017 (Sedan)</b> <i>Ms Erin Wall</i> SOUTHBANK VIC > MELBOURNE AIRPORT VIC	\$95.00	\$0.00	\$95.00
106808		<b>4:00 PM 27-08-2017 (Sedan)</b> <i>Mr Quinn Kelsey</i> SOUTHBANK VIC > MELBOURNE AIRPORT VIC	\$95.00	\$0.00	\$95.00
107574		<b>11:30 AM 29-08-2017 (Sedan)</b> <i>Mr Diego Silva</i> SOUTHBANK VIC > MELBOURNE AIRPORT VIC	\$95.00	\$0.00	\$95.00
<b>TOTALS</b>					<b>\$1,158.00</b>

**This invoice includes a total GST of \$105.27.**

Remittance Advice	Customer Name:	TAX INVOICE#
	MSO	1387
Total Invoice Amount		\$1,158.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1387	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042