



**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:	1419
Invoice Date:	04-09-2017
Due Date:	<b>18-09-2017</b>
<b>Invoice Amount:</b>	<b>\$506.00</b>

**Invoice To:**  
**CAPRICE**

Job#	Reference	Description	Fare	Extras	Total
107294		<b>9:00 AM 20-08-2017 (Sedan) Ms Summer Xia</b> MELBOURNE AIRPORT VIC > MELBOURNE VIC <b>Extras:</b> International: \$25.00	\$99.00	\$25.00	\$124.00
107240		<b>11:00 AM 21-08-2017 (Sedan) Mr John Georgiou</b> RESEARCH VIC > MELBOURNE AIRPORT VIC	\$129.00	\$0.00	\$129.00
107295		<b>6:30 PM 26-08-2017 (Sedan) Ms Summer Xia</b> MELBOURNE VIC > MELBOURNE AIRPORT VIC	\$99.00	\$0.00	\$99.00
107241		<b>6:20 AM 28-08-2017 (Sedan) Mr John Georgiou</b> MELBOURNE AIRPORT VIC > RESEARCH VIC <b>Extras:</b> International: \$25.00	\$129.00	\$25.00	\$154.00
<b>TOTALS</b>					<b>\$506.00</b>

**This invoice includes a total GST of \$46.00.**

<b>Remittance Advice</b>	<b>Customer Name:</b> Caprice	<b>TAX INVOICE# 1419</b>
Total Invoice Amount		\$506.00
<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: 1419	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042