



**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:	1757
Invoice Date:	30-10-2017
Due Date:	13-11-2017
<b>Invoice Amount:</b>	<b>\$869.00</b>

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

Job#	Reference	Description	Fare	Extras	Total
108778		<b>4:30 AM 08-10-2017 (Sedan) Mr Harvey Lewis</b> CAULFIELD VIC > MELBOURNE AIRPORT VIC	\$119.00	\$0.00	\$119.00
109429		<b>5:30 AM 09-10-2017 (Sedan) Mr Paul Cannon</b> WONGA PARK VIC > MELBOURNE AIRPORT VIC	\$159.00	\$0.00	\$159.00
108779		<b>8:40 AM 18-10-2017 (Sedan) Mr Harvey Lewis</b> MELBOURNE AIRPORT VIC > CAULFIELD VIC <b>Extras:</b> International: \$25.00	\$119.00	\$25.00	\$144.00
109430		<b>1:40 PM 19-10-2017 (Sedan) Mr Paul Cannon</b> MELBOURNE AIRPORT VIC > WONGA PARK VIC <b>Extras:</b> International: \$25.00	\$159.00	\$25.00	\$184.00
109717		<b>1:40 PM 19-10-2017 (Sedan) Mr Harvey Lewis</b> MELBOURNE AIRPORT VIC > CAULFIELD VIC <b>Extras:</b> International: \$25.00	\$119.00	\$25.00	\$144.00
109996		<b>6:00 AM 23-10-2017 (Sedan) Mr John Tomaselli</b> SOUTH MORANG VIC > MELBOURNE AIRPORT VIC	\$119.00	\$0.00	\$119.00
<b>TOTALS</b>					<b>\$869.00</b>

**This invoice includes a total GST of \$79.00.**

<b>Remittance Advice</b>	<b>Customer Name:</b> Caprice	<b>TAX INVOICE# 1757</b>
Total Invoice Amount	\$869.00	
<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: 1757	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042