



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:	1844
Invoice Date:	13-11-2017
Due Date:	27-11-2017
Invoice Amount:	\$825.00

Invoice To:
DIRECTED

Job#	Reference	Description	Fare	Extras	Total
110599		11:30 AM 07-11-2017 (Sedan) Mr Joe Di Rosato BEAUMARIS VIC > FLEMINGTON VIC Notes: +50% ME surcharge Extras: Major Events: \$60.50	\$121.00	\$60.50	\$181.50
110597		11:30 AM 07-11-2017 (Sedan) Mr Steve Siolis KEW VIC > FLEMINGTON VIC Notes: +50% ME surcharge Extras: Major Events: \$44.00	\$88.00	\$44.00	\$132.00
110600		4:30 PM 07-11-2017 (Sedan) Mr Joe Di Rosato FLEMINGTON VIC > BEAUMARIS VIC Notes: +50% ME surcharge Extras: Major Events: \$60.50	\$121.00	\$60.50	\$181.50
110598		6:00 PM 07-11-2017 (Sedan) Mr Steve Siolis FLEMINGTON VIC > KEW VIC Notes: +50% ME surcharge Extras: Major Events: \$44.00	\$88.00	\$44.00	\$132.00
110674		10:00 AM 09-11-2017 (Sedan) Mr Steve Siolis KEW VIC > MELBOURNE VIC Notes: +50% ME surcharge Extras: Major Events: \$33.00	\$66.00	\$33.00	\$99.00
110675		11:45 AM 09-11-2017 (Sedan) Mr Steve Siolis MELBOURNE VIC > FLEMINGTON VIC Notes: +50% ME surcharge Extras: Major Events: \$33.00	\$66.00	\$33.00	\$99.00
TOTALS					\$825.00

This invoice includes a total GST of \$75.00.

Remittance Advice		Customer Name:	TAX INVOICE#
		Directed	1844
Total Invoice Amount		\$825.00	
PAYMENT METHODS			
EFT	CREDIT CARD	CHEQUES	
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1844	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042	