



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:	1899
Invoice Date:	21-11-2017
Due Date:	05-12-2017
Invoice Amount:	\$466.92

Invoice To:
SCOTT, DR PETER

This invoice has been PAID IN FULL

Job#	Reference	Description	Fare	Extras	Total
110705		1:00 PM 10-11-2017 (Sedan) Mrs Ofelia Scott TOORAK VIC > MELBOURNE AIRPORT VIC	\$119.00	\$0.00	\$119.00
110704		7:45 AM 13-11-2017 (Van 7 Seater) Mr Alex Scott TOORAK VIC > MELBOURNE AIRPORT VIC	\$189.00	\$0.00	\$189.00
110706		9:25 AM 21-11-2017 (Sedan) Mrs Ofelia Scott MELBOURNE AIRPORT VIC > TOORAK VIC Extras: International: \$25.00	\$119.00	\$25.00	\$144.00
TOTALS					\$452.00
CARD SURCHARGE @3.30%					\$14.92
TOTAL FOR THIS INVOICE					\$466.92

This invoice includes a total GST of \$42.45.

Remittance Advice	Customer Name: Scott, Dr Peter	TAX INVOICE# 1899
Total Invoice Amount		\$466.92
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1899	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042