



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:	1989
Invoice Date:	01-12-2017
Due Date:	15-12-2017
Invoice Amount:	\$392.54

Invoice To: MACQUARIE - SCHEINKESTEL

This invoice has been PAID IN FULL

Job#	Reference	Description	Fare	Extras	Total
109074		10:25 AM 16-11-2017 (Sedan) Dr Nora Scheinkestel SYDNEY AIRPORT NSW > SYDNEY NSW	\$95.00	\$0.00	\$95.00
109075		10:10 AM 17-11-2017 (Sedan) Dr Nora Scheinkestel SYDNEY NSW > SYDNEY AIRPORT NSW	\$95.00	\$0.00	\$95.00
110909		8:25 PM 29-11-2017 (Sedan) Dr Nora Scheinkestel SYDNEY AIRPORT NSW > SYDNEY NSW	\$95.00	\$0.00	\$95.00
110910		12:00 PM 01-12-2017 (Sedan) Dr Nora Scheinkestel SYDNEY NSW > SYDNEY AIRPORT NSW	\$95.00	\$0.00	\$95.00
TOTALS					\$380.00
CARD SURCHARGE @3.30%					\$12.54
TOTAL FOR THIS INVOICE					\$392.54

This invoice includes a total GST of \$35.69.

Remittance Advice	Customer Name: Macquarie - Scheinkestel	TAX INVOICE# 1989
Total Invoice Amount		\$392.54
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1989	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042