



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:	2472
Invoice Date:	15-03-2018
Due Date:	29-03-2018
Invoice Amount:	\$342.00

Invoice To:
CAPRICE

Job#	Reference	Description	Fare	Extras	Total
114890		6:35 AM 01-03-2018 (Sedan NO GAS) Ms Echo Jiang MELBOURNE AIRPORT VIC > MELBOURNE VIC Extras: International: \$25.00	\$99.00	\$25.00	\$124.00
114891		8:30 AM 07-03-2018 (Sedan NO GAS) Ms Echo Jiang MELBOURNE VIC > MELBOURNE AIRPORT VIC	\$99.00	\$0.00	\$99.00
115403		10:45 PM 12-03-2018 (Sedan) Mr Mark Hansky TOORAK VIC > MELBOURNE AIRPORT VIC	\$119.00	\$0.00	\$119.00
TOTALS					\$342.00

This invoice includes a total GST of \$31.09.

Remittance Advice	Customer Name: Caprice	TAX INVOICE# 2472
Total Invoice Amount		\$342.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2472	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042