



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:	2500
Invoice Date:	15-03-2018
Due Date:	29-03-2018
Invoice Amount:	\$526.11

Invoice To:
SCOTT, DR PETER

This invoice has been PAID IN FULL

Job#	Reference	Description	Fare	Extras	Total
115439		6:25 PM 08-03-2018 (Sedan) Dr Peter Scott SYDNEY AIRPORT NSW > WOOLLOOMOOLOO NSW Notes: +\$1.10 gov levy Extras: Other: \$1.10	\$109.00	\$1.10	\$110.10
115451		7:25 PM 08-03-2018 (Sedan) Mrs Ofelia Scott SYDNEY AIRPORT NSW > WOOLLOOMOOLOO NSW Notes: +\$1.10 gov levy Extras: Other: \$1.10	\$109.00	\$1.10	\$110.10
115485		10:30 AM 10-03-2018 (Sedan) Dr Peter Scott BELLEVUE HILL NSW > SYDNEY AIRPORT NSW Notes: +\$1.10 gov levy Extras: Other: \$1.10	\$139.00	\$1.10	\$140.10
115559		3:45 AM 14-03-2018 (Sedan) Ms Olympia Scott TOORAK VIC > MELBOURNE AIRPORT VIC Extras: After Hours: \$30.00	\$119.00	\$30.00	\$149.00
TOTALS					\$509.30
CARD SURCHARGE @3.30%					\$16.81
TOTAL FOR THIS INVOICE					\$526.11

This invoice includes a total GST of \$47.83.

Remittance Advice	Customer Name:	TAX INVOICE#
	Scott, Dr Peter	2500
Total Invoice Amount	\$526.11	
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2500	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042