



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:	2505
Invoice Date:	18-03-2018
Due Date:	01-04-2018
Invoice Amount:	\$424.00

Invoice To:
**MEDICAL WORKFORCE
 UNIT WERRIBEE MERCY
 HOSPITAL**

Job#	Reference	Description	Fare	Extras	Total
115538		8:00 AM 18-03-2018 (Minibus 11 Seater) Dr Antoine Sawares MELBOURNE AIRPORT VIC > CAROLINE SPRINGS VIC Notes: landed 0815, out 1110 Extras: International: \$30.00 Waiting Time: \$90.00 Additional Parking: \$85.00 Baby Seats: \$30.00	\$189.00	\$235.00	\$424.00
TOTALS					\$424.00

This invoice includes a total GST of \$38.55.

Remittance Advice	Customer Name: Medical Workforce Unit Werribee Mercy Hospital	TAX INVOICE# 2505
Total Invoice Amount	\$424.00	
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2505	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042