



**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:	2572
Invoice Date:	05-04-2018
Due Date:	<b>19-04-2018</b>
<b>Invoice Amount:</b>	<b>\$664.00</b>

**Invoice To:**  
**WELSBY, DARRIEN**

**This invoice has been PAID IN FULL**

Job#	Reference	Description	Fare	Extras	Total
115651		<b>5:30 AM 18-03-2018 (Van 7 Seater) Mr Darrien Welsby</b> FERNTREE GULLY VIC > BURWOOD VIC > MELBOURNE AIRPORT VIC <b>Extras:</b> Extra Drop/Pickup: \$25.00	\$289.00	\$25.00	\$314.00
115979		<b>7:35 AM 05-04-2018 (Sedan) Dr Jerome Pun</b> MELBOURNE AIRPORT VIC > FERNTREE GULLY VIC <b>Extras:</b> International: \$11.00	\$189.00	\$11.00	\$200.00
115980		<b>7:35 AM 05-04-2018 (Sedan) Mr Darrien Welsby</b> MELBOURNE AIRPORT VIC > BURWOOD VIC <b>Extras:</b> International: \$11.00	\$139.00	\$11.00	\$150.00
<b>TOTALS</b>					<b>\$664.00</b>

**This invoice includes a total GST of \$60.36.**

<b>Remittance Advice</b>	<b>Customer Name:</b> Welsby, Darrien	<b>TAX INVOICE# 2572</b>
Total Invoice Amount	\$664.00	
<b>PAYMENT METHODS</b>		
<b>EFT</b>	<b>CREDIT CARD</b>	<b>CHEQUES</b>
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2572	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042