



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:	2855
Invoice Date:	15-05-2018
Due Date:	29-05-2018
Invoice Amount:	\$198.54

Invoice To:
MACQUARIE

This invoice has been PAID IN FULL

Job#	Reference	Description	Fare	Extras	Total
116888		9:25 AM 14-05-2018 (Sedan) Mr Graeme Bevans SYDNEY AIRPORT NSW > SYDNEY NSW Notes: +\$1.10 gov levy Extras: Other: \$1.10	\$95.00	\$1.10	\$96.10
116889		4:30 PM 15-05-2018 (Sedan) Mr Graeme Bevans SYDNEY NSW > SYDNEY AIRPORT NSW Notes: +\$1.10 gov levy Extras: Other: \$1.10	\$95.00	\$1.10	\$96.10
TOTALS					\$192.20
CARD SURCHARGE @3.30%					\$6.34
TOTAL FOR THIS INVOICE					\$198.54

This invoice includes a total GST of \$18.05.

Remittance Advice	Customer Name: Macquarie	TAX INVOICE# 2855
Total Invoice Amount		\$198.54
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2855	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042