



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:	2948
Invoice Date:	31-05-2018
Due Date:	14-06-2018
Invoice Amount:	\$365.20

Invoice To:
MASTERCARD

This invoice has been PAID IN FULL

Job#	Reference	Description	Fare	Extras	Total
116862		9:30 AM 11-05-2018 (Sedan) Mr Matt Barr EAST LINDFIELD NSW > SYDNEY AIRPORT NSW Notes: +\$1.10 gov levy Extras: Other: \$1.10	\$169.00	\$1.10	\$170.10
116863		6:30 AM 20-05-2018 (Sedan) Mr Matt Barr SYDNEY AIRPORT NSW > EAST LINDFIELD NSW Notes: +\$1.10 gov levy Extras: International: \$25.00 Other: \$1.10	\$169.00	\$26.10	\$195.10
TOTALS					\$365.20

This invoice includes a total GST of \$33.20.

Remittance Advice	Customer Name: MasterCard	TAX INVOICE# 2948
Total Invoice Amount		\$365.20
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2948	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042