



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:	2951
Invoice Date:	31-05-2018
Due Date:	14-06-2018
Invoice Amount:	\$206.81

Invoice To:
MACQUARIE - SCHEINKESTEL

This invoice has been PAID IN FULL

Job#	Reference	Description	Fare	Extras	Total
116600		8:55 AM 17-05-2018 (Sedan) Dr Nora Scheinkestel SYDNEY AIRPORT NSW > SYDNEY NSW Notes: +\$8 extra parking +\$1.10 gov levy Extras: Additional Parking: \$8.00 Other: \$1.10	\$95.00	\$9.10	\$104.10
116601		2:30 PM 17-05-2018 (Sedan) Dr Nora Scheinkestel SYDNEY NSW > SYDNEY AIRPORT NSW Notes: +\$1.10 gov levy Extras: Other: \$1.10	\$95.00	\$1.10	\$96.10
TOTALS					\$200.20
CARD SURCHARGE @3.30%					\$6.61
TOTAL FOR THIS INVOICE					\$206.81

This invoice includes a total GST of \$18.80.

Remittance Advice	Customer Name:	TAX INVOICE#
	Macquarie - Scheinkestel	2951
Total Invoice Amount	\$206.81	
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2951	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042