



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:	2990
Invoice Date:	14-06-2018
Due Date:	28-06-2018
Invoice Amount:	\$245.85

Invoice To:
SCOTT, DR PETER

This invoice has been PAID IN FULL

Job#	Reference	Description	Fare	Extras	Total
117588		11:15 AM 12-06-2018 (Sedan) Mrs Ofelia Scott TOORAK VIC > MELBOURNE AIRPORT VIC	\$119.00	\$0.00	\$119.00
117589		6:45 PM 12-06-2018 (Sedan) Ms Paloma Scott TOORAK VIC > MELBOURNE AIRPORT VIC	\$119.00	\$0.00	\$119.00
TOTALS					\$238.00
CARD SURCHARGE @3.30%					\$7.85
TOTAL FOR THIS INVOICE					\$245.85

This invoice includes a total GST of \$22.35.

Remittance Advice	Customer Name: Scott, Dr Peter	TAX INVOICE# 2990
Total Invoice Amount		\$245.85
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2990	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042