



**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.alliedcar.com.au

Invoice No:	475
Invoice Date:	28-02-2017
Due Date:	14-03-2017
<b>Invoice Amount:</b>	<b>\$562.00</b>

<b>Invoice To:</b>
<b>CAPRICE</b>

Job#	Reference	Description	Fare	Extras	Total
100145		<b>5:30 PM 14-02-2017 (Sedan) Mr Bradley Reid</b> MELBOURNE AIRPORT VIC > SOUTH MELBOURNE VIC > CAULFIELD VIC <b>Notes:</b> +30min waiting <b>Extras:</b> International: \$25.00 Extra Drop/Pickup: \$25.00 Waiting Time: \$45.00	\$110.00	\$95.00	\$205.00
100667		<b>10:35 AM 16-02-2017 (Sedan) Ms Sophie Reid</b> MELBOURNE AIRPORT VIC > SOUTH MELBOURNE VIC <b>Extras:</b> International: \$25.00	\$93.00	\$25.00	\$118.00
97245		<b>9:00 AM 17-02-2017 (Sedan NO GAS) Mr John Georgiou</b> RESEARCH VIC > RESEARCH VIC > MELBOURNE AIRPORT VIC <b>Extras:</b> Extra Drop/Pickup: \$25.00	\$121.00	\$25.00	\$146.00
100699		<b>9:15 AM 17-02-2017 (Sedan NO GAS) Mr Bradley Reid</b> SOUTH MELBOURNE VIC > MELBOURNE AIRPORT VIC	\$93.00	\$0.00	\$93.00
<b>TOTALS</b>					<b>\$562.00</b>

**This invoice includes a total GST of \$51.09.**

<b>Remittance Advice</b>	<b>Customer Name:</b> Caprice	<b>TAX INVOICE# 475</b>
Total Invoice Amount	\$562.00	
<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: 475	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042