



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:	946
Invoice Date:	31-05-2017
Due Date:	14-06-2017
<b>Invoice Amount:</b>	<b>\$718.00</b>

<b>Invoice To:</b>
<b>MSO</b>

Job#	Reference	Description	Fare	Extras	Total
103171		<b>6:55 AM 20-05-2017 (Sedan) Mr John Marcus</b> MELBOURNE AIRPORT VIC > SOUTHBANK VIC <b>Extras:</b> International: \$25.00	\$88.00	\$25.00	\$113.00
102800		<b>12:30 PM 21-05-2017 (Sedan) Mr Bramwell Tovey</b> MELBOURNE AIRPORT VIC > SOUTHBANK VIC	\$88.00	\$0.00	\$88.00
103134		<b>9:50 PM 22-05-2017 (Sedan) Mr Alexander Gavrylyuk</b> MELBOURNE AIRPORT VIC > SOUTHBANK VIC <b>Extras:</b> International: \$25.00	\$88.00	\$25.00	\$113.00
103428		<b>8:30 PM 26-05-2017 (Sedan) Mr Alexander Gavrylyuk</b> GEELONG VIC > SOUTHBANK VIC <b>Notes:</b> +20min waiting <b>Extras:</b> Waiting Time: \$30.00	\$198.00	\$30.00	\$228.00
102801		<b>5:30 AM 28-05-2017 (Sedan) Mr Bramwell Tovey</b> SOUTHBANK VIC > MELBOURNE AIRPORT VIC	\$88.00	\$0.00	\$88.00
103135		<b>8:30 AM 28-05-2017 (Sedan) Mr Alexander Gavrylyuk</b> SOUTHBANK VIC > MELBOURNE AIRPORT VIC	\$88.00	\$0.00	\$88.00
<b>TOTALS</b>					<b>\$718.00</b>

**This invoice includes a total GST of \$65.27.**

Remittance Advice	Customer Name: MSO	TAX INVOICE# 946
Total Invoice Amount		\$718.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 946	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042