



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:	952
Invoice Date:	31-05-2017
Due Date:	14-06-2017
Invoice Amount:	\$713.00

Invoice To:
CAPRICE

Job#	Reference	Description	Fare	Extras	Total
102548		7:40 AM 05-05-2017 (Sedan) Mr John Tomaselli MELBOURNE AIRPORT VIC > SOUTH MORANG VIC Extras: International: \$25.00	\$110.00	\$25.00	\$135.00
102754		6:30 AM 14-05-2017 (Sedan) Mr Harvey Lewis CAULFIELD VIC > MELBOURNE AIRPORT VIC	\$110.00	\$0.00	\$110.00
102770		6:45 AM 14-05-2017 (Sedan) Mr Paul Cannon WONGA PARK VIC > MELBOURNE AIRPORT VIC	\$154.00	\$0.00	\$154.00
102755		6:55 AM 25-05-2017 (Sedan) Mr Harvey Lewis MELBOURNE AIRPORT VIC > CAULFIELD VIC Extras: International: \$25.00	\$110.00	\$25.00	\$135.00
102771		6:55 AM 26-05-2017 (Sedan) Mr Paul Cannon MELBOURNE AIRPORT VIC > WONGA PARK VIC Extras: International: \$25.00	\$154.00	\$25.00	\$179.00
TOTALS					\$713.00

This invoice includes a total GST of \$64.82.

Remittance Advice	Customer Name: Caprice	TAX INVOICE# 952
Total Invoice Amount		\$713.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 952	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042