



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: | 1000 |
| Invoice Date: | 31-05-2017 |
| Due Date: | 14-06-2017 |
| Invoice Amount: | \$1,783.00 |

Invoice To:
GENWORTH

| Job# | Reference | Description | Fare | Extras | Total |
|--------|-----------|---|----------|---------------|-------------------|
| 103138 | | 12:00 PM 17-05-2017 (Sedan) Ms Georgette Nicholas NORTH SYDNEY NSW > SYDNEY NSW | \$88.00 | \$0.00 | \$88.00 |
| 103151 | | 7:30 AM 18-05-2017 (Sedan) Ms Georgette Nicholas MOSMAN NSW > NORTH SYDNEY NSW | \$99.00 | \$0.00 | \$99.00 |
| 103068 | | 11:30 AM 18-05-2017 (Sedan) Ms Georgette Nicholas NORTH SYDNEY NSW > SYDNEY AIRPORT NSW | \$121.00 | \$0.00 | \$121.00 |
| 103069 | | 3:15 PM 18-05-2017 (Sedan) Ms Georgette Nicholas BILINGA QLD > MAIN BEACH QLD | \$121.00 | \$0.00 | \$121.00 |
| 103070 | | 1:30 PM 21-05-2017 (Sedan) Ms Georgette Nicholas MAIN BEACH QLD > BILINGA QLD | \$121.00 | \$0.00 | \$121.00 |
| 103071 | | 5:25 PM 21-05-2017 (Sedan) Ms Georgette Nicholas SYDNEY AIRPORT NSW > MOSMAN NSW | \$143.00 | \$0.00 | \$143.00 |
| 103152 | | 11:45 AM 23-05-2017 (Sedan) Ms Georgette Nicholas NORTH SYDNEY NSW > SYDNEY NSW | \$88.00 | \$0.00 | \$88.00 |
| 103153 | | 2:30 PM 23-05-2017 (Sedan) Ms Georgette Nicholas SYDNEY NSW > NORTH SYDNEY NSW | \$88.00 | \$0.00 | \$88.00 |
| 103326 | | 8:00 AM 24-05-2017 (Sedan) Ms Georgette Nicholas MOSMAN NSW > SYDNEY NSW | \$121.00 | \$0.00 | \$121.00 |
| 103327 | | 10:00 AM 24-05-2017 (Sedan) Ms Georgette Nicholas SYDNEY NSW > SYDNEY NSW | \$88.00 | \$0.00 | \$88.00 |
| 103155 | | 11:15 AM 24-05-2017 (Sedan) Ms Georgette Nicholas SYDNEY NSW > NORTH SYDNEY NSW | \$88.00 | \$0.00 | \$88.00 |
| 103287 | | 7:00 AM 25-05-2017 (Sedan) Ms Georgette Nicholas MOSMAN NSW > NORTH SYDNEY NSW | \$99.00 | \$0.00 | \$99.00 |
| 103302 | | 12:30 PM 25-05-2017 (Sedan) Ms Georgette Nicholas NORTH SYDNEY NSW > SYDNEY NSW | \$88.00 | \$0.00 | \$88.00 |
| 103359 | | 2:00 PM 25-05-2017 (Sedan) Ms Georgette Nicholas SYDNEY NSW > SYDNEY NSW | \$88.00 | \$0.00 | \$88.00 |
| 103360 | | 3:30 PM 25-05-2017 (Sedan) Ms Georgette Nicholas SYDNEY NSW > SYDNEY NSW | \$88.00 | \$0.00 | \$88.00 |
| 103303 | | 9:00 PM 25-05-2017 (Sedan) Ms Georgette Nicholas SYDNEY NSW > MOSMAN NSW Notes: +30min waiting Extras: Waiting Time: \$45.00 | \$121.00 | \$45.00 | \$166.00 |
| 103304 | | 11:45 AM 26-05-2017 (Sedan) Ms Georgette Nicholas NORTH SYDNEY NSW > SYDNEY NSW | \$88.00 | \$0.00 | \$88.00 |
| | | | | TOTALS | \$1,783.00 |

This invoice includes a total GST of \$162.09.

| | | |
|--------------------------|------------------------------------|--------------------------|
| Remittance Advice | Customer Name: Genworth | TAX INVOICE# 1000 |
|--------------------------|------------------------------------|--------------------------|

| | |
|----------------------|------------|
| Total Invoice Amount | \$1,783.00 |
|----------------------|------------|

PAYMENT METHODS

| EFT | CREDIT CARD | CHEQUES |
|------------|--------------------|----------------|
|------------|--------------------|----------------|

Allied Chauffeured Cars Australia Pty Ltd
BSB:083 449
ACC:68084 5284
REF: 1000

Please call us with your card details.

Please make cheques payable to:
Allied Chauffeured Cars
5-7 McIntosh Street, Airport West, VIC 3042