



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:	1029
Invoice Date:	15-06-2017
Due Date:	
Invoice Amount:	\$440.00

Invoice To:
BAE - GEOFF WINNETT

This invoice has been PAID IN FULL

Job#	Reference	Description	Fare	Extras	Total
103635		5:30 AM 06-06-2017 (Sedan) Mr Geoff Winnett GREENSBOROUGH VIC > MELBOURNE AIRPORT VIC	\$110.00	\$0.00	\$110.00
103636		4:25 PM 08-06-2017 (Sedan) Mr Geoff Winnett MELBOURNE AIRPORT VIC > GREENSBOROUGH VIC	\$110.00	\$0.00	\$110.00
103954		5:30 AM 14-06-2017 (Sedan) Mr Geoff Winnett GREENSBOROUGH VIC > MELBOURNE AIRPORT VIC	\$110.00	\$0.00	\$110.00
103955		9:40 PM 14-06-2017 (Sedan) Mr Geoff Winnett MELBOURNE AIRPORT VIC > GREENSBOROUGH VIC	\$110.00	\$0.00	\$110.00
TOTALS					\$440.00

This invoice includes a total GST of \$40.00.

Remittance Advice	Customer Name: BAE - Geoff Winnett	TAX INVOICE# 1029
Total Invoice Amount	\$440.00	
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1029	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042