



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:	1064
Invoice Date:	15-06-2017
Due Date:	29-06-2017
Invoice Amount:	\$935.00

Invoice To:
GENWORTH

Job#	Reference	Description	Fare	Extras	Total
103543		6:30 PM 02-06-2017 (Sedan) Ms Georgette Nicholas MOSMAN NSW > SYDNEY NSW Notes: cancelled @ 1720	\$99.00	\$0.00	\$99.00
103621		1:30 PM 06-06-2017 (Sedan) Ms Georgette Nicholas NORTH SYDNEY NSW > SYDNEY NSW	\$88.00	\$0.00	\$88.00
103622		4:00 PM 06-06-2017 (Sedan) Ms Georgette Nicholas SYDNEY NSW > NORTH SYDNEY NSW	\$88.00	\$0.00	\$88.00
103623		8:00 AM 07-06-2017 (Sedan) Ms Georgette Nicholas MOSMAN NSW > SYDNEY NSW	\$121.00	\$0.00	\$121.00
103624		10:00 AM 07-06-2017 (Sedan) Ms Georgette Nicholas SYDNEY NSW > NORTH SYDNEY NSW	\$88.00	\$0.00	\$88.00
103736		7:00 PM 07-06-2017 (Sedan) Ms Georgette Nicholas NORTH SYDNEY NSW > MOSMAN NSW	\$0.00	\$0.00	\$0.00
103626		3:00 PM 09-06-2017 (Sedan) Ms Georgette Nicholas MOSMAN NSW > NEWTOWN NSW	\$121.00	\$0.00	\$121.00
103627		6:00 PM 09-06-2017 (Sedan) Ms Georgette Nicholas NEWTOWN NSW > MOSMAN NSW	\$121.00	\$0.00	\$121.00
103953		9:45 AM 14-06-2017 (Sedan) Ms Georgette Nicholas MOSMAN NSW > SYDNEY NSW	\$121.00	\$0.00	\$121.00
103812		1:00 PM 14-06-2017 (Sedan) Ms Georgette Nicholas SYDNEY NSW > NORTH SYDNEY NSW	\$88.00	\$0.00	\$88.00
TOTALS					\$935.00

This invoice includes a total GST of \$85.00.

Remittance Advice		Customer Name: Genworth	TAX INVOICE# 1064
Total Invoice Amount		\$935.00	
PAYMENT METHODS			
EFT	CREDIT CARD	CHEQUES	
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1064	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042	