



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:	1075
Invoice Date:	30-06-2017
Due Date:	14-07-2017
Invoice Amount:	\$778.50

Invoice To:
GERARD, MR SIMON

Job#	Reference	Description	Fare	Extras	Total
103124		4:50 PM 16-06-2017 (Sedan) Mr Gary Savage MELBOURNE AIRPORT VIC > MELBOURNE VIC	\$88.00	\$0.00	\$88.00
103125		5:40 PM 18-06-2017 (Sedan) Mr Gary Savage MELBOURNE VIC > MELBOURNE AIRPORT VIC	\$88.00	\$0.00	\$88.00
103412		11:30 AM 19-06-2017 (Van 7 Seater) Mr Simon Gerard MELBOURNE AIRPORT VIC > BLACKBURN NORTH VIC	\$219.00	\$0.00	\$219.00
103400		4:30 PM 19-06-2017 (Sedan) Mr Matt Johnson BLACKBURN NORTH VIC > MELBOURNE AIRPORT VIC Notes: +35min waiting Extras: Waiting Time: \$52.50	\$139.00	\$52.50	\$191.50
103413		5:00 PM 19-06-2017 (Sedan) Mr Simon Gerard BLACKBURN NORTH VIC > SOUTHBANK VIC	\$99.00	\$0.00	\$99.00
103414		6:45 AM 20-06-2017 (Sedan) Mr Simon Gerard SOUTHBANK VIC > MELBOURNE AIRPORT VIC	\$93.00	\$0.00	\$93.00
TOTALS					\$778.50

This invoice includes a total GST of \$70.77.

Remittance Advice	Customer Name: Gerard, Mr Simon	TAX INVOICE# 1075
Total Invoice Amount	\$778.50	
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1075	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042