



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:	1079
Invoice Date:	30-06-2017
Due Date:	14-07-2017
Invoice Amount:	\$220.00

Invoice To:
GERARD CORPORATION

Job#	Reference	Description	Fare	Extras	Total
104263		5:00 AM 20-06-2017 (Sedan) Ms Sarah Murphy BRIGHTON VIC > MELBOURNE AIRPORT VIC	\$110.00	\$0.00	\$110.00
104264		7:50 PM 21-06-2017 (Sedan) Ms Sarah Murphy MELBOURNE AIRPORT VIC > BRIGHTON VIC	\$110.00	\$0.00	\$110.00
TOTALS					\$220.00

This invoice includes a total GST of \$20.00.

Remittance Advice	Customer Name: Gerard Corporation	TAX INVOICE# 1079
Total Invoice Amount		\$220.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1079	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042