



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:	1115
Invoice Date:	30-06-2017
Due Date:	14-07-2017
<b>Invoice Amount:</b>	<b>\$1,164.00</b>

<b>Invoice To:</b>
<b>GARNAUT</b>

Job#	Reference	Description	Fare	Extras	Total
102559		<b>9:40 PM 05-06-2017 (Sedan) Ms Angela Elliot</b> MELBOURNE AIRPORT VIC > ELWOOD VIC <b>Extras:</b> International: \$25.00	\$110.00	\$25.00	\$135.00
103716		<b>11:30 AM 12-06-2017 (Sedan) Mr Patch Garnaut</b> MELBOURNE VIC > MELBOURNE AIRPORT VIC	\$88.00	\$0.00	\$88.00
103175		<b>12:15 PM 15-06-2017 (Sedan) Mr Mick Murphy</b> MELBOURNE AIRPORT VIC > MELBOURNE VIC	\$88.00	\$0.00	\$88.00
103173		<b>6:40 PM 15-06-2017 (Sedan) Mr Geoff Schubert</b> MELBOURNE AIRPORT VIC > MELBOURNE VIC	\$88.00	\$0.00	\$88.00
104035		<b>12:15 PM 16-06-2017 (Sedan NO GAS) Ms Lynn McGregor</b> MELBOURNE AIRPORT VIC > MELBOURNE VIC	\$88.00	\$0.00	\$88.00
103174		<b>7:30 AM 17-06-2017 (Sedan) Mr Geoff Schubert</b> MELBOURNE VIC > MELBOURNE AIRPORT VIC	\$88.00	\$0.00	\$88.00
103176		<b>11:00 AM 17-06-2017 (Sedan NO GAS) Mr Mick Murphy</b> MELBOURNE VIC > MELBOURNE AIRPORT VIC	\$88.00	\$0.00	\$88.00
104026		<b>3:00 PM 18-06-2017 (Sedan) Mr Mick Murphy</b> BRISBANE AIRPORT QLD > BRISBANE QLD	\$88.00	\$0.00	\$88.00
104027		<b>3:30 PM 20-06-2017 (Sedan) Mr Mick Murphy</b> BRISBANE QLD > BRISBANE AIRPORT QLD	\$88.00	\$0.00	\$88.00
104919		<b>2:30 PM 26-06-2017 (Sedan) Mr Elliott Garnaut</b> MELBOURNE VIC > MELBOURNE AIRPORT VIC	\$88.00	\$0.00	\$88.00
103717		<b>7:15 PM 28-06-2017 (Sedan) Mr Patch Garnaut</b> MELBOURNE AIRPORT VIC > MELBOURNE VIC > SOUTH YARRA VIC <b>Extras:</b> International: \$25.00 Extra Drop/Pickup: \$25.00	\$99.00	\$50.00	\$149.00
104920		<b>10:50 PM 28-06-2017 (Sedan) Mr Elliott Garnaut</b> MELBOURNE AIRPORT VIC > MELBOURNE VIC	\$88.00	\$0.00	\$88.00
				<b>TOTALS</b>	<b>\$1,164.00</b>

**This invoice includes a total GST of \$105.82.**

Remittance Advice	Customer Name:	TAX INVOICE# 1115
Total Invoice Amount	Garnaut	\$1,164.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1115	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042