



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:	1125
Invoice Date:	30-06-2017
Due Date:	
<b>Invoice Amount:</b>	<b>\$501.00</b>

**Invoice To:**  
**LINK ENTERPRISES**

**This invoice has been PAID IN FULL**

Job#	Reference	Description	Fare	Extras	Total
104397		<b>4:50 PM 21-06-2017 (Sedan) Ms Neen Weir</b> SYDNEY AIRPORT NSW > PALM BEACH NSW <b>Extras:</b> International: \$25.00	\$198.00	\$25.00	\$223.00
104384		<b>5:45 PM 22-06-2017 (Sedan) Mrs Kathy Freedman</b> VAUCLUSE NSW > DARLINGHURST NSW	\$95.00	\$0.00	\$95.00
104385		<b>6:45 PM 22-06-2017 (Sedan) Mrs Kathy Freedman</b> DARLINGHURST NSW > SYDNEY NSW	\$88.00	\$0.00	\$88.00
104386		<b>9:15 PM 22-06-2017 (Sedan) Mrs Kathy Freedman</b> SYDNEY NSW > VAUCLUSE NSW	\$95.00	\$0.00	\$95.00
				<b>TOTALS</b>	<b>\$501.00</b>

**This invoice includes a total GST of \$45.55.**

Remittance Advice	Customer Name: Link Enterprises	TAX INVOICE# 1125
Total Invoice Amount		\$501.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1125	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042