



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:	1128
Invoice Date:	30-06-2017
Due Date:	
Invoice Amount:	\$1,540.00

Invoice To:
BAE - MS JODY HARMER

This invoice has been PAID IN FULL

Job#	Reference	Description	Fare	Extras	Total
103649		7:00 AM 06-06-2017 (Sedan) Mr Darren Kirkby CAROLINE SPRINGS VIC > MELBOURNE AIRPORT VIC	\$99.00	\$0.00	\$99.00
103655		7:45 PM 11-06-2017 (Sedan) Mr Darren Kirkby MELBOURNE AIRPORT VIC > CAROLINE SPRINGS	\$99.00	\$0.00	\$99.00
103780		6:30 AM 15-06-2017 (Sedan) Mr Darren Kirkby CAROLINE SPRINGS VIC > WILLIAMSTOWN VIC	\$99.00	\$0.00	\$99.00
103781		5:30 PM 16-06-2017 (Sedan) Mr Darren Kirkby MELBOURNE AIRPORT VIC > CAROLINE SPRINGS VIC	\$99.00	\$0.00	\$99.00
103947		5:45 AM 19-06-2017 (Sedan) Mr Darren Kirkby CAROLINE SPRINGS VIC > MELBOURNE AIRPORT VIC	\$99.00	\$0.00	\$99.00
103949		8:40 AM 19-06-2017 (Sedan) Mr Darren Kirkby SYDNEY AIRPORT NSW > SYDNEY NSW	\$88.00	\$0.00	\$88.00
103950		7:30 AM 20-06-2017 (Sedan) Mr Darren Kirkby SYDNEY NSW > SYDNEY NSW	\$88.00	\$0.00	\$88.00
104338		3:00 PM 20-06-2017 (Sedan) Mr Darren Kirkby SYDNEY NSW > SYDNEY NSW	\$88.00	\$0.00	\$88.00
104279		5:45 AM 21-06-2017 (Sedan) Mr Darren Kirkby SYDNEY NSW > SYDNEY AIRPORT NSW	\$88.00	\$0.00	\$88.00
104280		9:50 PM 21-06-2017 (Sedan) Mr Darren Kirkby MELBOURNE AIRPORT VIC > CAROLINE SPRINGS VIC	\$99.00	\$0.00	\$99.00
103619		6:00 AM 26-06-2017 (Sedan) Mr Darren Kirkby CAROLINE SPRINGS VIC > MELBOURNE AIRPORT VIC	\$99.00	\$0.00	\$99.00
103620		7:50 PM 27-06-2017 (Sedan) Mr Darren Kirkby MELBOURNE AIRPORT VIC > CAROLINE SPRINGS VIC	\$99.00	\$0.00	\$99.00
104126		5:30 AM 30-06-2017 (Sedan) Mr Darren Kirkby CAROLINE SPRINGS VIC > MELBOURNE AIRPORT VIC	\$99.00	\$0.00	\$99.00
104127		8:25 AM 30-06-2017 (Sedan) Mr Darren Kirkby SYDNEY AIRPORT NSW > SYDNEY NSW Notes: +Ms Katherine Stevens	\$99.00	\$0.00	\$99.00
104128		2:30 PM 30-06-2017 (Sedan) Mr Darren Kirkby SYDNEY NSW > SYDNEY AIRPORT NSW Notes: +Ms Katherine Stevens	\$99.00	\$0.00	\$99.00
104129		5:30 PM 30-06-2017 (Sedan) Mr Darren Kirkby MELBOURNE AIRPORT VIC > CAROLINE SPRINGS VIC	\$99.00	\$0.00	\$99.00
TOTALS					\$1,540.00

This invoice includes a total GST of \$140.00.

Remittance Advice**Customer Name:
BAE - Ms Jody Harmer****TAX INVOICE# 1128**

Total Invoice Amount

\$1,540.00

PAYMENT METHODS**EFT**Allied Chauffeured Cars Australia Pty Ltd
BSB:083 449
ACC:68084 5284
REF: 1128**CREDIT CARD**

Please call us with your card details.

CHEQUESPlease make cheques payable to:
Allied Chauffeured Cars
5-7 McIntosh Street, Airport West, VIC 3042