



**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:            | 1155            |
| Invoice Date:          | 14-07-2017      |
| Due Date:              |                 |
| <b>Invoice Amount:</b> | <b>\$264.00</b> |

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| <b>Invoice To:</b><br><b>LAWRIE (MONASH),<br/>ALAN</b> |
|--|

**This invoice has been PAID IN FULL**

| Job#          | Reference | Description  | Fare     | Extras | Total           |
|---------------|-----------|--|----------|--------|-----------------|
| 105333        |           | 12:00 PM 02-07-2017 (Sedan) Mr Alan Lawrie<br>ORMOND VIC > MELBOURNE AIRPORT VIC | \$132.00 | \$0.00 | \$132.00        |
| 105334        |           | 8:40 PM 03-07-2017 (Sedan) Mr Alan Lawrie<br>MELBOURNE AIRPORT VIC > ORMOND VIC  | \$132.00 | \$0.00 | \$132.00        |
| <b>TOTALS</b> |           |  |          |        | <b>\$264.00</b> |

**This invoice includes a total GST of \$24.00.**

|   |  |   |
|---|--|---|
| <b>Remittance Advice</b>  | <b>Customer Name:</b><br>Lawrie (Monash), Alan | <b>TAX INVOICE# 1155</b>  |
| Total Invoice Amount  | \$264.00                                       |   |
| <b>PAYMENT METHODS</b>  |  |   |
| <b>EFT</b>  | <b>CREDIT CARD</b>                             | <b>CHEQUES</b>  |
| Allied Chauffeured Cars Australia Pty Ltd<br>BSB:083 449<br>ACC:68084 5284<br>REF: 1155 | Please call us with your card details.         | Please make cheques payable to:<br>Allied Chauffeured Cars<br>5-7 McIntosh Street, Airport West, VIC 3042 |