



| 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: | 1162 |
| Invoice Date: | 14-07-2017 |
| Due Date: | |
| Invoice Amount: | \$134.00 |

| Invoice To: |
|----------------------------|
| BAE - KERRIE FOSTER |

This invoice has been PAID IN FULL

| Job# | Reference | Description | Fare | Extras | Total |
|--------|-----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|---------------|-----------------|
| 105691 | | 10:30 PM 07-07-2017 (Sedan) Mr Daniel Kennedy MELBOURNE AIRPORT VIC > KEILOR VIC > ST KILDA VIC Notes: +Chris Meimaris Extras: Extra Drop/Pickup: \$25.00 | \$109.00 | \$25.00 | \$134.00 |
| | | | | TOTALS | \$134.00 |

This invoice includes a total GST of \$12.18.

| Remittance Advice | Customer Name: BAE - Kerrie Foster | TAX INVOICE# 1162 |
|-----------------------------------------------------------------------------------------|----------------------------------------|-----------------------------------------------------------------------------------------------------------|
| Total Invoice Amount | | \$134.00 |
| PAYMENT METHODS | | |
| EFT | CREDIT CARD | CHEQUES |
| Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1162 | Please call us with your card details. | Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042 |