



| 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.alliedcars.com.au |
| Invoice No: | 1211 |
| Invoice Date: | 27-07-2017 |
| Due Date: | |
| Invoice Amount: | \$245.62 |

Invoice To:
TAVERNERS

This invoice has been PAID IN FULL

| Job# | Reference | Description | Fare | Extras | Total |
|-------------------------------|-----------|---|----------|--------|-----------------|
| 105940 | | 7:00 AM 13-07-2017 (Sedan) Mr Kin Ho GLEN IRIS VIC > MELBOURNE AIRPORT VIC | \$119.00 | \$0.00 | \$119.00 |
| 106224 | | 6:05 PM 13-07-2017 (Sedan) Mr Kin Ho MELBOURNE AIRPORT VIC > GLEN IRIS | \$119.00 | \$0.00 | \$119.00 |
| TOTALS | | | | | \$238.00 |
| CARD SURCHARGE @3.20% | | | | | \$7.62 |
| TOTAL FOR THIS INVOICE | | | | | \$245.62 |

This invoice includes a total GST of \$22.33.

| Remittance Advice | Customer Name: Taverners | TAX INVOICE# 1211 |
|---|--|---|
| Total Invoice Amount | | \$245.62 |
| PAYMENT METHODS | | |
| EFT | CREDIT CARD | CHEQUES |
| Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1211 | Please call us with your card details. | Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042 |