



**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:	1229
Invoice Date:	31-07-2017
Due Date:	<b>14-08-2017</b>
<b>Invoice Amount:</b>	<b>\$616.00</b>

**Invoice To:**  
**OCEANA GOLD**

Job#	Reference	Description	Fare	Extras	Total
105938		<b>5:15 AM 08-07-2017 (Sedan NO GAS) Mr Mark Chamberlain</b> KEW VIC > MELBOURNE AIRPORT VIC	\$121.00	\$0.00	\$121.00
105629		<b>8:25 AM 11-07-2017 (Sedan) Mr Michael Holmes</b> MELBOURNE AIRPORT VIC > MELBOURNE VIC	\$88.00	\$0.00	\$88.00
105939		<b>12:20 PM 20-07-2017 (Sedan NO GAS) Mr Mark Chamberlain</b> MELBOURNE AIRPORT VIC > KEW VIC <b>Notes: NO SHOW</b>	\$88.00	\$0.00	\$88.00
106464		<b>12:20 PM 21-07-2017 (Sedan NO GAS) Mr Mark Chamberlain</b> MELBOURNE AIRPORT VIC > KEW VIC	\$121.00	\$0.00	\$121.00
106261		<b>9:20 AM 26-07-2017 (Sedan) Mr Michael Holmes</b> MELBOURNE AIRPORT VIC > MELBOURNE VIC <b>Extras:</b> International: \$22.00	\$88.00	\$22.00	\$110.00
106262		<b>10:40 AM 28-07-2017 (Sedan) Mr Michael Holmes</b> MELBOURNE VIC > MELBOURNE AIRPORT VIC	\$88.00	\$0.00	\$88.00
<b>TOTALS</b>					<b>\$616.00</b>

**This invoice includes a total GST of \$56.00.**

<b>Remittance Advice</b>	<b>Customer Name:</b> Oceana Gold	<b>TAX INVOICE# 1229</b>
Total Invoice Amount	\$616.00	
<b>PAYMENT METHODS</b>		
<b>EFT</b>	<b>CREDIT CARD</b>	<b>CHEQUES</b>
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1229	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042