



| 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: | 1261 |
| Invoice Date: | 01-08-2017 |
| Due Date: | 15-08-2017 |
| Invoice Amount: | \$811.50 |

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|--------------------|
| Invoice To: |
| TAVERNERS |

| Job# | Reference | Description | Fare | Extras | Total |
|---------------|-----------|---|----------|---------|-----------------|
| 106225 | | 3:45 PM 16-07-2017 (Sedan NO GAS) Mr Ross Burney MELBOURNE AIRPORT VIC > MALVERN VIC | \$119.00 | \$0.00 | \$119.00 |
| 106374 | | 6:00 AM 27-07-2017 (Sedan NO GAS) Mr Ross Burney MALVERN VIC > MELBOURNE AIRPORT VIC | \$119.00 | \$0.00 | \$119.00 |
| 106376 | | 12:35 PM 27-07-2017 (Sedan) Ms Margaret Burney MELBOURNE AIRPORT VIC > FITZROY VIC > MALVERN VIC Notes: +15min waiting Fitzroy Extras: Extra Drop/Pickup: \$25.00 Waiting Time: \$22.50 | \$119.00 | \$47.50 | \$166.50 |
| 106375 | | 4:55 PM 30-07-2017 (Sedan) Mr Ross Burney MELBOURNE AIRPORT VIC > MALVERN VIC Notes: Mrs Burney ONLY Extras: International: \$25.00 | \$119.00 | \$25.00 | \$144.00 |
| 106712 | | 9:15 PM 31-07-2017 (Sedan) Mr Ross Burney MELBOURNE AIRPORT VIC > MALVERN VIC Extras: International: \$25.00 | \$119.00 | \$25.00 | \$144.00 |
| 106377 | | 7:30 AM 01-08-2017 (Sedan) Ms Margaret Burney MALVERN VIC > MELBOURNE AIRPORT VIC | \$119.00 | \$0.00 | \$119.00 |
| TOTALS | | | | | \$811.50 |

This invoice includes a total GST of \$73.77.

| Remittance Advice | | Customer Name: | TAX INVOICE# |
|---|--|---|--------------|
| | | Taverners | 1261 |
| Total Invoice Amount | | \$811.50 | |
| PAYMENT METHODS | | | |
| EFT | CREDIT CARD | CHEQUES | |
| Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1261 | Please call us with your card details. | Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042 | |