



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:	1282
Invoice Date:	31-07-2017
Due Date:	
<b>Invoice Amount:</b>	<b>\$692.00</b>

Invoice To:
<b>BAE - MS JODY HARMER</b>

**This invoice has been PAID IN FULL**

Job#	Reference	Description	Fare	Extras	Total
105003		<b>5:15 AM 19-07-2017 (Sedan) Mr Darren Kirkby</b> CAROLINE SPRINGS VIC > MELBOURNE AIRPORT VIC	\$99.00	\$0.00	\$99.00
105005		<b>7:55 AM 19-07-2017 (Sedan) Mr Darren Kirkby</b> SYDNEY AIRPORT NSW > SYDNEY NSW	\$99.00	\$0.00	\$99.00
106451		<b>10:00 AM 20-07-2017 (Sedan) Mr Darren Kirkby</b> SYDNEY NSW > SYDNEY NSW	\$88.00	\$0.00	\$88.00
105004		<b>6:05 PM 20-07-2017 (Sedan) Mr Darren Kirkby</b> MELBOURNE AIRPORT VIC > CAROLINE SPRINGS VIC	\$99.00	\$0.00	\$99.00
106325		<b>7:00 AM 27-07-2017 (Sedan) Mr Darren Kirkby</b> CAROLINE SPRINGS VIC > WILLIAMSTOWN VIC	\$99.00	\$0.00	\$99.00
106623		<b>1:00 PM 27-07-2017 (Sedan) Mr Darren Kirkby</b> WILLIAMSTOWN VIC > MELBOURNE AIRPORT VIC	\$109.00	\$0.00	\$109.00
106326		<b>4:20 PM 28-07-2017 (Sedan) Mr Darren Kirkby</b> MELBOURNE AIRPORT VIC > CAROLINE SPRINGS VIC	\$99.00	\$0.00	\$99.00
				<b>TOTALS</b>	<b>\$692.00</b>

**This invoice includes a total GST of \$62.91.**

Remittance Advice	Customer Name: BAE - Ms Jody Harmer	TAX INVOICE# 1282
Total Invoice Amount		\$692.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1282	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042