ALLIED Chauffeured Cars Australia

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 To:

GENWORTH

Invoice No:	1288
Invoice Date:	31-07-2017
Due Date:	**14-08-2017**
Invoice Amount:	**$974.00**

Job#	Reference	Description	Fare	Extras	Total
105888		**6:05 AM 24-07-2017 (Sedan)** *Mr Jerome Upton* SYDNEY AIRPORT NSW > SYDNEY NSW **Extras:** International: $22.00	$88.00	$22.00	$110.00
105891		**6:50 AM 24-07-2017 (Sedan)** *Mr Daniel Sheehan* SYDNEY AIRPORT NSW > SYDNEY NSW **Extras:** International: $22.00	$88.00	$22.00	$110.00
105892		**6:30 AM 27-07-2017 (Sedan)** *Mr Daniel Sheehan* SYDNEY NSW > SYDNEY AIRPORT NSW	$88.00	$0.00	$88.00
105889		**7:00 AM 27-07-2017 (Sedan)** *Mr Jerome Upton* SYDNEY NSW > SYDNEY AIRPORT NSW	$88.00	$0.00	$88.00
106615		**8:15 AM 27-07-2017 (Van 12 Seater)** *Genworth Group* NORTH SYDNEY NSW > NORTH ROCKS NSW	$289.00	$0.00	$289.00
106616		**3:30 PM 27-07-2017 (Van 12 Seater)** *Genworth Group* NORTH ROCKS NSW > NORTH SYDNEY NSW	$289.00	$0.00	$289.00
				TOTALS	**$974.00**

This invoice includes a total GST of $88.55.

Remittance Advice	**Customer Name: Genworth**	**TAX INVOICE# 1288**
Total Invoice Amount		$974.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1288	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042