



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:	1295
Invoice Date:	31-07-2017
Due Date:	14-08-2017
Invoice Amount:	\$1,150.00

Invoice To:
GENWORTH

Job#	Reference	Description	Fare	Extras	Total
104596		6:20 AM 14-07-2017 (Sedan) Ms Georgette Nicholas SYDNEY AIRPORT NSW > MOSMAN NSW Extras: International: \$22.00	\$143.00	\$22.00	\$165.00
105607		1:15 PM 14-07-2017 (Sedan) Ms Georgette Nicholas MOSMAN NSW > NEWTOWN NSW	\$121.00	\$0.00	\$121.00
105608		4:30 PM 14-07-2017 (Sedan) Ms Georgette Nicholas NEWTOWN NSW > MOSMAN NSW	\$121.00	\$0.00	\$121.00
106345		7:30 AM 19-07-2017 (Sedan) Ms Georgette Nicholas NORTH SYDNEY NSW > SYDNEY NSW	\$88.00	\$0.00	\$88.00
106346		10:30 AM 19-07-2017 (Sedan) Ms Georgette Nicholas SYDNEY NSW > NORTH SYDNEY NSW	\$88.00	\$0.00	\$88.00
106617		5:45 PM 26-07-2017 (Sedan) Ms Georgette Nicholas NORTH SYDNEY NSW > BONDI BEACH NSW	\$121.00	\$0.00	\$121.00
106618		9:00 PM 26-07-2017 (Sedan) Ms Georgette Nicholas BONDI BEACH NSW > MOSMAN NSW Notes: +70min waiting Extras: Waiting Time: \$105.00	\$121.00	\$105.00	\$226.00
106619		8:00 AM 27-07-2017 (Sedan) Ms Georgette Nicholas MOSMAN NSW > NORTH SYDNEY NSW	\$99.00	\$0.00	\$99.00
106646		8:15 AM 29-07-2017 (Sedan) Ms Georgette Nicholas MOSMAN NSW > SYDNEY NSW	\$121.00	\$0.00	\$121.00
TOTALS					\$1,150.00

This invoice includes a total GST of \$104.55.

Remittance Advice		Customer Name:	TAX INVOICE# 1295
		Genworth	
Total Invoice Amount		\$1,150.00	
PAYMENT METHODS			
EFT	CREDIT CARD	CHEQUES	
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1295	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042	