



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:	1318
Invoice Date:	14-08-2017
Due Date:	PAID
Invoice Amount:	\$535.00

Invoice To:
BAE - MS JODY HARMER

This invoice has been PAID IN FULL

Job#	Reference	Description	Fare	Extras	Total
106908		6:10 AM 03-08-2017 (Sedan) Mr Matt Price WILLIAMSTOWN VIC > MELBOURNE AIRPORT VIC	\$109.00	\$0.00	\$109.00
106909		7:50 PM 03-08-2017 (Sedan) Mr Matt Price MELBOURNE AIRPORT VIC > WILLIAMSTOWN VIC	\$109.00	\$0.00	\$109.00
107123		5:30 AM 09-08-2017 (Sedan) Mr Matt Price WILLIAMSTOWN VIC > MELBOURNE AIRPORT VIC	\$109.00	\$0.00	\$109.00
107178		8:25 AM 09-08-2017 (Sedan) Mr Matt Price SYDNEY AIRPORT NSW > POTTS POINT NSW	\$99.00	\$0.00	\$99.00
107124		6:05 PM 10-08-2017 (Sedan) Mr Matt Price MELBOURNE AIRPORT VIC > WILLIAMSTOWN VIC	\$109.00	\$0.00	\$109.00
TOTALS					\$535.00

This invoice includes a total GST of \$48.64.

Remittance Advice	Customer Name: BAE - Ms Jody Harmer	TAX INVOICE# 1318
Total Invoice Amount		\$535.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1318	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042