



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:	1351
Invoice Date:	15-08-2017
Due Date:	<b>29-08-2017</b>
<b>Invoice Amount:</b>	<b>\$1,078.00</b>

<b>Invoice To:</b> <b>GENWORTH</b>
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Job#	Reference	Description	Fare	Extras	Total
106841		<b>7:30 AM 02-08-2017 (Sedan) Ms Georgette Nicholas</b> MOSMAN NSW > NORTH SYDNEY NSW	\$99.00	\$0.00	\$99.00
106870		<b>12:30 PM 02-08-2017 (Sedan) Ms Georgette Nicholas</b> NORTH SYDNEY NSW > SYDNEY NSW	\$88.00	\$0.00	\$88.00
106871		<b>3:45 PM 02-08-2017 (Sedan) Ms Georgette Nicholas</b> SYDNEY NSW > SYDNEY NSW	\$88.00	\$0.00	\$88.00
106872		<b>5:30 PM 02-08-2017 (Sedan) Ms Georgette Nicholas</b> SYDNEY NSW > MOSMAN NSW	\$121.00	\$0.00	\$121.00
106626		<b>7:30 AM 03-08-2017 (Sedan) Ms Georgette Nicholas</b> MOSMAN NSW > SYDNEY AIRPORT NSW	\$143.00	\$0.00	\$143.00
106631		<b>6:20 AM 13-08-2017 (Sedan) Ms Georgette Nicholas</b> SYDNEY AIRPORT NSW > MOSMAN NSW <b>Extras:</b> International: \$22.00	\$143.00	\$22.00	\$165.00
106796		<b>8:00 AM 14-08-2017 (Sedan) Ms Georgette Nicholas</b> MOSMAN NSW > SYDNEY AIRPORT NSW	\$143.00	\$0.00	\$143.00
106797		<b>11:50 AM 14-08-2017 (Sedan) Ms Georgette Nicholas</b> CANBERRA AIRPORT ACT > BARTON ACT	\$88.00	\$0.00	\$88.00
106798		<b>7:25 PM 15-08-2017 (Sedan) Ms Georgette Nicholas</b> SYDNEY AIRPORT NSW > MOSMAN NSW	\$143.00	\$0.00	\$143.00
<b>TOTALS</b>					<b>\$1,078.00</b>

**This invoice includes a total GST of \$98.00.**

Remittance Advice		Customer Name:	TAX INVOICE#
		Genworth	1351
Total Invoice Amount		\$1,078.00	
PAYMENT METHODS			
EFT	CREDIT CARD	CHEQUES	
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1351	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042	