



**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:	1382
Invoice Date:	31-08-2017
Due Date:	<b>14-09-2017</b>
<b>Invoice Amount:</b>	<b>\$446.00</b>

**Invoice To:**  
**GARNAUT**

Job#	Reference	Description	Fare	Extras	Total
107314		11:00 AM 11-08-2017 (Sedan) Mr Elliott Garnaut MELBOURNE VIC > MELBOURNE AIRPORT VIC	\$99.00	\$0.00	\$99.00
107270		5:10 PM 11-08-2017 (Sedan) Ms Carolyn Simmonds MELBOURNE AIRPORT VIC > MELBOURNE VIC <b>Extras:</b> International: \$25.00	\$99.00	\$25.00	\$124.00
107513		11:15 AM 16-08-2017 (Sedan) Mr Elliott Garnaut MELBOURNE AIRPORT VIC > MELBOURNE VIC <b>Extras:</b> International: \$25.00	\$99.00	\$25.00	\$124.00
107838		2:15 PM 22-08-2017 (Sedan) Mr Chris Garnaut MELBOURNE VIC > MELBOURNE AIRPORT VIC	\$99.00	\$0.00	\$99.00
<b>TOTALS</b>					<b>\$446.00</b>

**This invoice includes a total GST of \$40.55.**

<b>Remittance Advice</b>	<b>Customer Name:</b> Garnaut	<b>TAX INVOICE# 1382</b>
Total Invoice Amount		\$446.00
<b>PAYMENT METHODS</b>		
<b>EFT</b>	<b>CREDIT CARD</b>	<b>CHEQUES</b>
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1382	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042