



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:	1457
Invoice Date:	31-08-2017
Due Date:	PAID
Invoice Amount:	\$404.00

Invoice To:
BAE - MS JODY HARMER

This invoice has been PAID IN FULL

Job#	Reference	Description	Fare	Extras	Total
107125		8:55 AM 09-08-2017 (Sedan) Ms Katherine Stevens SYDNEY AIRPORT NSW > POTTS POINT NSW	\$99.00	\$0.00	\$99.00
107503		8:25 AM 17-08-2017 (Sedan) Ms Katherine Stevens SYDNEY AIRPORT NSW > POTTS POINT NSW Notes: +\$8 extra parking Extras: Additional Parking: \$8.00	\$99.00	\$8.00	\$107.00
107504		5:00 PM 17-08-2017 (Sedan) Ms Katherine Stevens POTTS POINT NSW > SYDNEY AIRPORT NSW	\$99.00	\$0.00	\$99.00
107650		8:55 AM 22-08-2017 (Sedan) Ms Katherine Stevens SYDNEY AIRPORT NSW > POTTS POINT NSW	\$99.00	\$0.00	\$99.00
TOTALS					\$404.00

This invoice includes a total GST of \$36.73.

Remittance Advice	Customer Name: BAE - Ms Jody Harmer	TAX INVOICE# 1457
Total Invoice Amount	\$404.00	
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1457	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042