



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:	1458
Invoice Date:	31-08-2017
Due Date:	<b>PAID</b>
<b>Invoice Amount:</b>	<b>\$634.00</b>

<b>Invoice To:</b>
<b>BAE - MS JODY HARMER</b>

**This invoice has been PAID IN FULL**

Job#	Reference	Description	Fare	Extras	Total
107269		<b>3:00 PM 10-08-2017 (Sedan) Mr Matt Price</b> POTTS POINT NSW > SYDNEY AIRPORT NSW	\$99.00	\$0.00	\$99.00
107552		<b>5:30 AM 17-08-2017 (Sedan) Mr Matt Price</b> WILLIAMSTOWN VIC > MELBOURNE AIRPORT VIC	\$109.00	\$0.00	\$109.00
107554		<b>3:00 PM 17-08-2017 (Sedan) Mr Matt Price</b> POTTS POINT NSW > SYDNEY AIRPORT NSW	\$99.00	\$0.00	\$99.00
107553		<b>6:05 PM 17-08-2017 (Sedan) Mr Matt Price</b> MELBOURNE AIRPORT VIC > WILLIAMSTOWN VIC	\$109.00	\$0.00	\$109.00
107860		<b>6:45 AM 24-08-2017 (Sedan) Mr Matt Price</b> WILLIAMSTOWN VIC > MELBOURNE AIRPORT VIC	\$109.00	\$0.00	\$109.00
107861		<b>5:50 PM 25-08-2017 (Sedan) Mr Matt Price</b> MELBOURNE AIRPORT VIC > WILLIAMSTOWN VIC	\$109.00	\$0.00	\$109.00
<b>TOTALS</b>					<b>\$634.00</b>

**This invoice includes a total GST of \$57.64.**

Remittance Advice	Customer Name: BAE - Ms Jody Harmer	TAX INVOICE# 1458
Total Invoice Amount		\$634.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1458	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042