



Tax Invoice

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|-----------|---|
| 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 |

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|------------------------|-------------------|
| Invoice No: | 1483 |
| Invoice Date: | 15-09-2017 |
| Due Date: | 29-09-2017 |
| Invoice Amount: | \$341.00 |

Invoice To:
DIRECTED

| Job# | Reference | Description | Fare | Extras | Total |
|---------------|-----------|--|---------|---------|-----------------|
| 108151 | | 6:15 PM 01-09-2017 (Sedan) Mr Steve Siolis KEW VIC > MELBOURNE VIC | \$66.00 | \$0.00 | \$66.00 |
| 108246 | | 5:00 PM 05-09-2017 (Sedan) Mr Steve Siolis KEW VIC > MELBOURNE VIC | \$66.00 | \$0.00 | \$66.00 |
| 108396 | | 8:45 PM 09-09-2017 (Sedan) Mr Steve Siolis KEW VIC > KENSINGTON VIC | \$77.00 | \$0.00 | \$77.00 |
| 108397 | | 2:00 AM 10-09-2017 (Sedan) Mr Steve Siolis KENSINGTON VIC > KEW VIC Notes: +40min waiting Extras: Waiting Time: \$44.00 After Hours: \$11.00 | \$77.00 | \$55.00 | \$132.00 |
| TOTALS | | | | | \$341.00 |

This invoice includes a total GST of \$31.00.

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|---|--|---|--------------------------|
| Remittance Advice | | Customer Name: Directed | TAX INVOICE# 1483 |
| Total Invoice Amount | | \$341.00 | |
| PAYMENT METHODS | | | |
| EFT | CREDIT CARD | CHEQUES | |
| Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1483 | Please call us with your card details. | Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042 | |