



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:	1484
Invoice Date:	15-09-2017
Due Date:	29-09-2017
Invoice Amount:	\$915.00

Invoice To:
GARNAUT

Job#	Reference	Description	Fare	Extras	Total
108135		6:30 PM 01-09-2017 (Sedan) Mrs Cathy Garnaut DOREEN VIC > MELBOURNE VIC	\$169.00	\$0.00	\$169.00
108136		10:30 PM 01-09-2017 (Sedan) Mrs Cathy Garnaut MELBOURNE VIC > DOREEN VIC	\$169.00	\$0.00	\$169.00
108282		5:45 PM 07-09-2017 (Sedan) Sister Marian RINGWOOD VIC > CAMBERWELL VIC > SOUTH YARRA VIC Notes: +Sister Mary Extras: Extra Drop/Pickup: \$25.00	\$119.00	\$25.00	\$144.00
108286		6:15 PM 07-09-2017 (Sedan) Sister Irene ST KILDA EAST VIC > SOUTH YARRA VIC	\$95.00	\$0.00	\$95.00
108283		9:00 PM 07-09-2017 (Sedan) Sister Marian SOUTH YARRA VIC > CAMBERWELL VIC > RINGWOOD VIC Notes: +Sister Mary Extras: Extra Drop/Pickup: \$25.00	\$119.00	\$25.00	\$144.00
108287		9:00 PM 07-09-2017 (Sedan) Sister Irene SOUTH YARRA VIC > ST KILDA EAST VIC	\$95.00	\$0.00	\$95.00
108487		8:30 AM 13-09-2017 (Sedan) Mr Chris Garnaut MELBOURNE VIC > MELBOURNE AIRPORT VIC	\$99.00	\$0.00	\$99.00
TOTALS					\$915.00

This invoice includes a total GST of \$83.18.

Remittance Advice		Customer Name:	TAX INVOICE#
		Garnaut	1484
Total Invoice Amount		\$915.00	
PAYMENT METHODS			
EFT	CREDIT CARD	CHEQUES	
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1484	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042	