



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: | 1491 |
| Invoice Date: | 15-09-2017 |
| Due Date: | 29-09-2017 |
| Invoice Amount: | \$238.00 |

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|---------------------------|
| Invoice To: |
| GERARD CORPORATION |

| Job# | Reference | Description | Fare | Extras | Total |
|---------------|-----------|--|----------|--------|-----------------|
| 108430 | | 5:00 AM 12-09-2017 (Sedan) Ms Sarah Murphy BRIGHTON VIC > MELBOURNE AIRPORT VIC | \$119.00 | \$0.00 | \$119.00 |
| 108431 | | 7:55 PM 13-09-2017 (Sedan) Ms Sarah Murphy MELBOURNE AIRPORT VIC > BRIGHTON VIC | \$119.00 | \$0.00 | \$119.00 |
| TOTALS | | | | | \$238.00 |

This invoice includes a total GST of \$21.64.

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|---|---|---|
| Remittance Advice | Customer Name: Gerard Corporation | TAX INVOICE# 1491 |
| Total Invoice Amount | | \$238.00 |
| PAYMENT METHODS | | |
| EFT | CREDIT CARD | CHEQUES |
| Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1491 | Please call us with your card details. | Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042 |