



**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:	1492
Invoice Date:	15-09-2017
Due Date:	<b>29-09-2017</b>
<b>Invoice Amount:</b>	<b>\$501.00</b>

**Invoice To:**  
**GERARD, MR SIMON**

Job#	Reference	Description	Fare	Extras	Total
108303		<b>2:30 PM 06-09-2017 (Sedan) Mr Simon Gerard</b> MELBOURNE AIRPORT VIC > SOUTHBANK VIC <b>Notes:</b> Apple Laptop	\$99.00	\$0.00	\$99.00
108082		<b>1:15 PM 07-09-2017 (Sedan) Mr Gary Savage</b> MELBOURNE AIRPORT VIC > SOUTHBANK VIC	\$99.00	\$0.00	\$99.00
108177		<b>8:30 AM 08-09-2017 (Sedan) Mr Simon Gerard</b> SOUTHBANK VIC > MELBOURNE AIRPORT VIC	\$99.00	\$0.00	\$99.00
108479		<b>8:30 AM 13-09-2017 (Sedan) Mrs Sally Gerard</b> MELBOURNE AIRPORT VIC > RICHMOND VIC	\$109.00	\$0.00	\$109.00
108480		<b>5:15 PM 13-09-2017 (Sedan) Mrs Sally Gerard</b> MELBOURNE VIC > MELBOURNE AIRPORT VIC	\$95.00	\$0.00	\$95.00
<b>TOTALS</b>					<b>\$501.00</b>

**This invoice includes a total GST of \$45.55.**

<b>Remittance Advice</b>	<b>Customer Name:</b> Gerard, Mr Simon	<b>TAX INVOICE# 1492</b>
Total Invoice Amount	\$501.00	
<b>PAYMENT METHODS</b>		
<b>EFT</b>	<b>CREDIT CARD</b>	<b>CHEQUES</b>
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1492	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042