



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:	1526
Invoice Date:	15-09-2017
Due Date:	PAID
Invoice Amount:	\$326.00

Invoice To:
BAE - KERRIE FOSTER

This invoice has been PAID IN FULL

Job#	Reference	Description	Fare	Extras	Total
108047		4:25 PM 03-09-2017 (Sedan) Mr Daniel Kennedy SYDNEY AIRPORT NSW > MACQUARIE PARK NSW Notes: +\$8 extra parking Extras: Additional Parking: \$8.00	\$159.00	\$8.00	\$167.00
108363		2:00 PM 08-09-2017 (Sedan) Mr Daniel Kennedy MACQUARIE PARK VIC > SYDNEY AIRPORT VIC	\$159.00	\$0.00	\$159.00
TOTALS					\$326.00

This invoice includes a total GST of \$29.64.

Remittance Advice	Customer Name: BAE - Kerrie Foster	TAX INVOICE# 1526
Total Invoice Amount		\$326.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1526	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042