



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:	1530
Invoice Date:	15-09-2017
Due Date:	29-09-2017
Invoice Amount:	\$825.00

Invoice To:
GENWORTH

Job#	Reference	Description	Fare	Extras	Total
108054		6:05 AM 06-09-2017 (Sedan) Mr Jerome Upton SYDNEY AIRPORT NSW > SYDNEY NSW Extras: International: \$22.00	\$88.00	\$22.00	\$110.00
108097		6:05 AM 07-09-2017 (Sedan) Mr Kevin Schneider SYDNEY AIRPORT NSW > SYDNEY NSW Extras: International: \$22.00	\$88.00	\$22.00	\$110.00
108228		10:45 AM 07-09-2017 (Sedan) Mr Kevin Schneider SYDNEY NSW > WOOLLOOMOOLOO NSW	\$88.00	\$0.00	\$88.00
108263		8:30 PM 07-09-2017 (Sedan) Mr Kevin Schneider WOOLLOOMOOLOO NSW > SYDNEY NSW	\$88.00	\$0.00	\$88.00
108264		6:30 AM 08-09-2017 (Sedan) Mr Kevin Schneider SYDNEY NSW > WOOLLOOMOOLOO NSW	\$88.00	\$0.00	\$88.00
108226		12:00 PM 08-09-2017 (Sedan) Mr Luke Oxenham WOOLLOOMOOLOO NSW > SYDNEY AIRPORT NSW	\$88.00	\$0.00	\$88.00
108055		7:00 AM 09-09-2017 (Sedan) Mr Jerome Upton SYDNEY NSW > SYDNEY AIRPORT NSW Notes: + Mr Kevin Schneider	\$88.00	\$0.00	\$88.00
108379		12:00 PM 14-09-2017 (Sedan) Mr William Milner NORTH CURL CURL NSW > SYDNEY AIRPORT NSW	\$165.00	\$0.00	\$165.00
TOTALS					\$825.00

This invoice includes a total GST of \$75.00.

Remittance Advice		Customer Name:	TAX INVOICE#
		Genworth	1530
Total Invoice Amount		\$825.00	
PAYMENT METHODS			
EFT	CREDIT CARD	CHEQUES	
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1530	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042	