



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:	1578
Invoice Date:	01-10-2017
Due Date:	15-10-2017
Invoice Amount:	\$363.00

Invoice To:
GERARD CORPORATION

Job#	Reference	Description	Fare	Extras	Total
108451		8:30 AM 30-09-2017 (Van 7 Seater) Mr Tim Lindsay MELBOURNE AIRPORT VIC > SOUTH YARRA VIC > EAST MELBOURNE VIC Extras: Extra Drop/Pickup: \$25.00	\$169.00	\$25.00	\$194.00
108452		10:45 AM 01-10-2017 (Van 7 Seater) Mr Tim Lindsay SOUTH YARRA VIC > MELBOURNE AIRPORT VIC	\$169.00	\$0.00	\$169.00
TOTALS					\$363.00

This invoice includes a total GST of \$33.00.

Remittance Advice	Customer Name: Gerard Corporation	TAX INVOICE# 1578
Total Invoice Amount	\$363.00	
PAYMENT METHODS		
EFT Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1578	CREDIT CARD Please call us with your card details.	CHEQUES Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042