



| 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: | 1603 |
| Invoice Date: | 30-09-2017 |
| Due Date: | PAID |
| Invoice Amount: | \$456.00 |

| Invoice To: |
|-----------------------------|
| BAE - MS JODY HARMER |

This invoice has been PAID IN FULL

| Job# | Reference | Description | Fare | Extras | Total |
|---------------|-----------|---|----------|--------|-----------------|
| 108352 | | 9:55 PM 19-09-2017 (Van 7 Seater) Mr Darren Kirkby MELBOURNE AIRPORT VIC > CAROLINE SPRINGS VIC | \$159.00 | \$0.00 | \$159.00 |
| 108338 | | 5:45 AM 21-09-2017 (Sedan) Mr Darren Kirkby CAROLINE SPRINGS VIC > MELBOURNE AIRPORT VIC | \$99.00 | \$0.00 | \$99.00 |
| 108755 | | 8:25 AM 21-09-2017 (Sedan) Mr Darren Kirkby SYDNEY AIRPORT NSW > POTTS POINT NSW | \$99.00 | \$0.00 | \$99.00 |
| 108339 | | 6:35 PM 22-09-2017 (Sedan) Mr Darren Kirkby MELBOURNE AIRPORT VIC > CAROLINE SPRINGS VIC | \$99.00 | \$0.00 | \$99.00 |
| TOTALS | | | | | \$456.00 |

This invoice includes a total GST of \$41.45.

| Remittance Advice | Customer Name: | TAX INVOICE# 1603 |
|---|--|---|
| Total Invoice Amount | BAE - Ms Jody Harmer | \$456.00 |
| PAYMENT METHODS | | |
| EFT | CREDIT CARD | CHEQUES |
| Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1603 | Please call us with your card details. | Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042 |