



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:	1626
Invoice Date:	30-09-2017
Due Date:	14-10-2017
Invoice Amount:	\$1,845.00

Invoice To:
GENWORTH

Job#	Reference	Description	Fare	Extras	Total
108626		8:00 AM 18-09-2017 (Sedan) Ms Georgette Nicholas MOSMAN NSW > NORTH SYDNEY NSW	\$99.00	\$0.00	\$99.00
108628		3:30 PM 18-09-2017 (Sedan) Ms Georgette Nicholas NORTH SYDNEY NSW > SYDNEY NSW	\$88.00	\$0.00	\$88.00
108627		5:00 PM 18-09-2017 (Sedan) Ms Georgette Nicholas SYDNEY NSW > MOSMAN NSW	\$121.00	\$0.00	\$121.00
108629		7:00 AM 20-09-2017 (Sedan) Ms Georgette Nicholas MOSMAN NSW > SYDNEY NSW	\$121.00	\$0.00	\$121.00
108630		12:30 PM 20-09-2017 (Sedan) Ms Georgette Nicholas SYDNEY NSW > NORTH SYDNEY NSW	\$88.00	\$0.00	\$88.00
109044		7:15 AM 26-09-2017 (Sedan) Ms Georgette Nicholas MOSMAN NSW > NORTH SYDNEY NSW	\$99.00	\$0.00	\$99.00
109045		11:30 AM 26-09-2017 (Sedan) Ms Georgette Nicholas NORTH SYDNEY NSW > SYDNEY NSW	\$88.00	\$0.00	\$88.00
109046		2:00 PM 26-09-2017 (Sedan) Ms Georgette Nicholas SYDNEY NSW > NORTH SYDNEY NSW	\$88.00	\$0.00	\$88.00
109011		7:15 AM 27-09-2017 (Sedan) Ms Georgette Nicholas MOSMAN NSW > NORTH SYDNEY NSW	\$99.00	\$0.00	\$99.00
109012		5:15 PM 27-09-2017 (Sedan) Ms Georgette Nicholas NORTH SYDNEY NSW > SYDNEY AIRPORT NSW	\$132.00	\$0.00	\$132.00
109014		9:20 PM 27-09-2017 (Sedan) Ms Georgette Nicholas MELBOURNE AIRPORT VIC > MELBOURNE VIC	\$88.00	\$0.00	\$88.00
109015		6:30 PM 28-09-2017 (Sedan) Ms Georgette Nicholas MELBOURNE VIC > SOUTH BANK VIC	\$88.00	\$0.00	\$88.00
109016		9:30 PM 28-09-2017 (Sedan) Ms Georgette Nicholas SOUTH BANK VIC > MELBOURNE VIC	\$88.00	\$0.00	\$88.00
109017		6:15 AM 29-09-2017 (Sedan) Ms Georgette Nicholas MELBOURNE VIC > MELBOURNE AIRPORT VIC	\$88.00	\$0.00	\$88.00
109018		9:25 AM 29-09-2017 (Sedan) Ms Georgette Nicholas SYDNEY AIRPORT NSW > NORTH SYDNEY NSW Notes: +\$8 extra parking Extras: Additional Parking: \$8.00	\$132.00	\$8.00	\$140.00
109020		1:30 PM 29-09-2017 (Sedan) Ms Georgette Nicholas NORTH SYDNEY NSW > NEWTOWN NSW	\$88.00	\$0.00	\$88.00
109021		5:00 PM 29-09-2017 (Sedan) Ms Georgette Nicholas NEWTOWN NSW > MOSMAN NSW	\$121.00	\$0.00	\$121.00
109022		8:15 AM 30-09-2017 (Sedan) Ms Georgette Nicholas MOSMAN NSW > SYDNEY NSW	\$121.00	\$0.00	\$121.00
				TOTALS	\$1,845.00

This invoice includes a total GST of \$167.73.

Remittance Advice	Customer Name: Genworth	TAX INVOICE# 1626
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Total Invoice Amount	\$1,845.00
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PAYMENT METHODS

EFT	CREDIT CARD	CHEQUES
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Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1626	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042
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