



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:	1690
Invoice Date:	15-10-2017
Due Date:	29-10-2017
Invoice Amount:	\$1,016.00

Invoice To:
BAE - MS JODY HARMER

This invoice has been PAID IN FULL

Job#	Reference	Description	Fare	Extras	Total
109001		7:30 AM 02-10-2017 (Sedan) Mr Darren Kirkby CAROLINE SPRINGS VIC > WILLIAMSTOWN VIC	\$109.00	\$0.00	\$109.00
109094		4:00 PM 02-10-2017 (Sedan) Mr Darren Kirkby WILLIAMSTOWN VIC > MELBOURNE AIRPORT VIC	\$109.00	\$0.00	\$109.00
109095		7:25 PM 02-10-2017 (Sedan) Mr Darren Kirkby SYDNEY AIRPORT VIC > SYDNEY VIC > PYRMONT Extras: Extra Drop/Pickup: \$25.00	\$95.00	\$25.00	\$120.00
109002		6:35 PM 05-10-2017 (Sedan) Mr Darren Kirkby MELBOURNE AIRPORT VIC > CAROLINE SPRINGS VIC	\$99.00	\$0.00	\$99.00
109444		1:45 PM 09-10-2017 (Sedan) Mr Darren Kirkby CAROLINE SPRINGS VIC > MELBOURNE AIRPORT VIC	\$99.00	\$0.00	\$99.00
109446		4:25 PM 09-10-2017 (Sedan) Mr Darren Kirkby SYDNEY AIRPORT NSW > SYDNEY NSW	\$95.00	\$0.00	\$95.00
109447		7:00 AM 10-10-2017 (Sedan) Mr Darren Kirkby SYDNEY NSW > POTTS POINT NSW	\$88.00	\$0.00	\$88.00
109448		3:45 PM 10-10-2017 (Sedan) Mr Darren Kirkby POTTS POINT NSW > SYDNEY AIRPORT NSW	\$99.00	\$0.00	\$99.00
109445		6:35 PM 10-10-2017 (Sedan) Mr Darren Kirkby MELBOURNE AIRPORT VIC > CAROLINE SPRINGS VIC	\$99.00	\$0.00	\$99.00
109679		9:00 PM 13-10-2017 (Sedan) Mr Darren Kirkby CAROLINE SPRINGS VIC > MELBOURNE AIRPORT VIC	\$99.00	\$0.00	\$99.00
TOTALS					\$1,016.00

This invoice includes a total GST of \$92.36.

Remittance Advice	Customer Name:	TAX INVOICE# 1690
	BAE - Ms Jody Harmer	
Total Invoice Amount		\$1,016.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1690	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042