



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:	1696
Invoice Date:	15-10-2017
Due Date:	29-10-2017
<b>Invoice Amount:</b>	<b>\$622.30</b>

**Invoice To:**  
**GRUVER, JAMES**

**This invoice has been PAID IN FULL**

Job#	Reference	Description	Fare	Extras	Total
108986		<b>8:15 AM 03-10-2017 (Sedan) Mr James Gruver</b> SYDNEY AIRPORT NSW > SYDNEY NSW <b>Extras:</b> International: \$25.00	\$95.00	\$25.00	\$120.00
108987		<b>11:00 AM 04-10-2017 (Sedan) Mr James Gruver</b> SYDNEY NSW > SYDNEY AIRPORT NSW	\$95.00	\$0.00	\$95.00
108988		<b>2:05 PM 04-10-2017 (Sedan) Mr James Gruver</b> MELBOURNE AIRPORT VIC > MELBOURNE VIC	\$95.00	\$0.00	\$95.00
108989		<b>9:00 AM 07-10-2017 (Sedan) Mr James Gruver</b> MELBOURNE VIC > MELBOURNE AIRPORT VIC	\$95.00	\$0.00	\$95.00
108990		<b>11:55 AM 07-10-2017 (Sedan) Mr James Gruver</b> SYDNEY AIRPORT NSW > SYDNEY NSW <b>Notes:</b> +\$8 extra parking <b>Extras:</b> Additional Parking: \$8.00	\$95.00	\$8.00	\$103.00
108991		<b>7:30 AM 11-10-2017 (Sedan) Mr James Gruver</b> SYDNEY NSW > SYDNEY AIRPORT NSW	\$95.00	\$0.00	\$95.00
<b>TOTALS</b>					<b>\$603.00</b>
<b>CARD SURCHARGE @3.20%</b>					<b>\$19.30</b>
<b>TOTAL FOR THIS INVOICE</b>					<b>\$622.30</b>

**This invoice includes a total GST of \$56.57.**

Remittance Advice		Customer Name:	TAX INVOICE#
		Gruver, James	1696
Total Invoice Amount		\$622.30	
PAYMENT METHODS			
EFT	CREDIT CARD	CHEQUES	
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1696	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042	