



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:	1698
Invoice Date:	14-10-2017
Due Date:	28-10-2017
<b>Invoice Amount:</b>	<b>\$433.44</b>

<b>Invoice To:</b>
<b>HANES</b>

**This invoice has been PAID IN FULL**

Job#	Reference	Description	Fare	Extras	Total
109348		<b>8:55 AM 11-10-2017 (Sedan) Mr David Bortolussi</b> SYDNEY AIRPORT NSW > ULTIMO NSW <b>Notes:</b> +\$8 extra parking <b>Extras:</b> Additional Parking: \$8.00	\$109.00	\$8.00	\$117.00
109349		<b>4:00 PM 11-10-2017 (Sedan) Mr David Bortolussi</b> ULTIMO NSW > SYDNEY NSW	\$88.00	\$0.00	\$88.00
109350		<b>5:30 PM 11-10-2017 (Sedan) Mr David Bortolussi</b> SYDNEY NSW > SYDNEY AIRPORT NSW	\$95.00	\$0.00	\$95.00
109575		<b>7:40 AM 12-10-2017 (Sedan) Mr David Bortolussi</b> SURREY HILLS VIC > KEW VIC > KEW VIC <b>Extras:</b> Extra Drop/Pickup: \$25.00	\$95.00	\$25.00	\$120.00
<b>TOTALS</b>					<b>\$420.00</b>
<b>CARD SURCHARGE @3.20%</b>					<b>\$13.44</b>
<b>TOTAL FOR THIS INVOICE</b>					<b>\$433.44</b>

**This invoice includes a total GST of \$39.40.**

Remittance Advice	Customer Name:	TAX INVOICE#
	Hanes	1698
Total Invoice Amount	\$433.44	
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1698	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042