



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:	1705
Invoice Date:	15-10-2017
Due Date:	29-10-2017
Invoice Amount:	\$759.00

Invoice To:
GENWORTH

Job#	Reference	Description	Fare	Extras	Total
109325		7:30 AM 04-10-2017 (Sedan) Ms Georgette Nicholas MOSMAN NSW > SYDNEY NSW	\$121.00	\$0.00	\$121.00
109326		10:00 AM 04-10-2017 (Sedan) Ms Georgette Nicholas SYDNEY NSW > NORTH SYDNEY NSW	\$88.00	\$0.00	\$88.00
109327		9:30 AM 06-10-2017 (Sedan) Ms Georgette Nicholas BALMORAL BEACH NSW > SURRY HILLS NSW	\$121.00	\$0.00	\$121.00
109482		6:00 PM 09-10-2017 (Sedan) Ms Georgette Nicholas NORTH SYDNEY NSW > SYDNEY NSW	\$88.00	\$0.00	\$88.00
109483		9:30 PM 09-10-2017 (Sedan) Ms Georgette Nicholas SYDNEY NSW > MOSMAN NSW	\$121.00	\$0.00	\$121.00
109484		7:00 AM 10-10-2017 (Sedan) Ms Georgette Nicholas MOSMAN NSW > NORTH SYDNEY NSW	\$99.00	\$0.00	\$99.00
109501		9:00 AM 11-10-2017 (Sedan) Ms Georgette Nicholas MOSMAN NSW > SYDNEY NSW	\$121.00	\$0.00	\$121.00
TOTALS					\$759.00

This invoice includes a total GST of \$69.00.

Remittance Advice		Customer Name: Genworth	TAX INVOICE# 1705
Total Invoice Amount		\$759.00	
PAYMENT METHODS			
EFT	CREDIT CARD	CHEQUES	
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1705	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042	