



Tax Invoice

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|-----------|---|
| 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 |

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|------------------------|-----------------|
| Invoice No: | 1761 |
| Invoice Date: | 30-10-2017 |
| Due Date: | 13-11-2017 |
| Invoice Amount: | \$263.00 |

Invoice To:
HANSGROHE

| Job# | Reference | Description | Fare | Extras | Total |
|---------------|-----------|---|----------|---------|-----------------|
| 109453 | | 11:30 AM 14-10-2017 (Sedan) Ms Amanda McGregor SURREY HILLS VIC > MELBOURNE AIRPORT VIC | \$119.00 | \$0.00 | \$119.00 |
| 109454 | | 9:50 PM 29-10-2017 (Sedan) Ms Amanda McGregor MELBOURNE AIRPORT VIC > SURREY HILLS VIC Extras: International: \$25.00 | \$119.00 | \$25.00 | \$144.00 |
| TOTALS | | | | | \$263.00 |

This invoice includes a total GST of \$23.91.

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|---|--|---|
| Remittance Advice | Customer Name: Hansgrohe | TAX INVOICE# 1761 |
| Total Invoice Amount | | \$263.00 |
| PAYMENT METHODS | | |
| EFT | CREDIT CARD | CHEQUES |
| Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1761 | Please call us with your card details. | Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042 |