



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: | 1777 |
| Invoice Date: | 31-10-2017 |
| Due Date: | 14-11-2017 |
| Invoice Amount: | \$437.00 |

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| Invoice To: |
| ABEN |

| Job# | Reference | Description | Fare | Extras | Total |
|---------------|-------------|---|----------|--------|-----------------|
| 109890 | Keith Arcus | 11:00 AM 19-10-2017 (Sedan) Mr Keith Arcus NEWPORT VIC > MELBOURNE AIRPORT VIC | \$99.00 | \$0.00 | \$99.00 |
| 109891 | Keith Arcus | 7:40 PM 24-10-2017 (Sedan) Mr Keith Arcus MELBOURNE AIRPORT VIC > NEWPORT VIC | \$99.00 | \$0.00 | \$99.00 |
| 110302 | W17-1800 | 10:45 AM 30-10-2017 (Sedan) Mr Trevor Anderson CRANBOURNE EAST VIC > MELBOURNE AIRPORT VIC | \$239.00 | \$0.00 | \$239.00 |
| TOTALS | | | | | \$437.00 |

This invoice includes a total GST of \$39.73.

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|---|--|---|
| Remittance Advice | Customer Name: Aben | TAX INVOICE# 1777 |
| Total Invoice Amount | \$437.00 | |
| PAYMENT METHODS | | |
| EFT | CREDIT CARD | CHEQUES |
| Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1777 | Please call us with your card details. | Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042 |