



| 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: | 1798 |
| Invoice Date: | 31-10-2017 |
| Due Date: | 14-11-2017 |
| Invoice Amount: | \$560.00 |

Invoice To:
LINK ENTERPRISES

This invoice has been PAID IN FULL

| Job# | Reference | Description | Fare | Extras | Total |
|---------------|-----------|--|---------|---------|-----------------|
| 110262 | | 6:30 PM 30-10-2017 (Sedan) Mr Laurence Freedman VAUCLUSE NSW > SYDNEY NSW | \$95.00 | \$0.00 | \$95.00 |
| 110266 | | 6:45 PM 30-10-2017 (Sedan) Mr Luca Lavigne BELLEVUE HILL NSW > SYDNEY NSW | \$95.00 | \$0.00 | \$95.00 |
| 110264 | | 6:50 PM 30-10-2017 (Sedan) Mr Michael Kotowicz POINT PIPER NSW > DOUBLE BAY NSW > SYDNEY NSW Extras: Extra Drop/Pickup: \$25.00 | \$95.00 | \$25.00 | \$120.00 |
| 110267 | | 9:00 PM 30-10-2017 (Sedan) Mr Luca Lavigne SYDNEY NSW > BELLEVUE HILL NSW Notes: +40min waiting Extras: Waiting Time: \$60.00 | \$95.00 | \$60.00 | \$155.00 |
| 110263 | | 10:30 PM 30-10-2017 (Sedan) Mr Laurence Freedman SYDNEY NSW > VAUCLUSE NSW | \$95.00 | \$0.00 | \$95.00 |
| TOTALS | | | | | \$560.00 |

This invoice includes a total GST of \$50.91.

| Remittance Advice | | Customer Name: Link Enterprises | TAX INVOICE# 1798 |
|---|--|--|---|
| Total Invoice Amount | | | \$560.00 |
| PAYMENT METHODS | | | |
| EFT | | CREDIT CARD | CHEQUES |
| Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1798 | | Please call us with your card details. | Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042 |