



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:	1805
Invoice Date:	31-10-2017
Due Date:	14-11-2017
Invoice Amount:	\$388.00

Invoice To:
BAE - JODY HARMER

This invoice has been PAID IN FULL

Job#	Reference	Description	Fare	Extras	Total
110115		5:00 PM 24-10-2017 (Sedan) Mr Brian Chapman PORT MELBOURNE VIC > MELBOURNE VIC	\$95.00	\$0.00	\$95.00
110147		6:00 PM 25-10-2017 (Sedan) Mr Brian Chapman MELBOURNE VIC > MELBOURNE AIRPORT VIC	\$95.00	\$0.00	\$95.00
110148		9:25 PM 25-10-2017 (Sedan) Mr Brian Chapman SYDNEY AIRPORT NSW > SYDNEY NSW Notes: +\$8 extra parking Extras: Additional Parking: \$8.00	\$95.00	\$8.00	\$103.00
110149		6:30 PM 29-10-2017 (Sedan) Mr Brian Chapman SYDNEY NSW > SYDNEY AIRPORT NSW	\$95.00	\$0.00	\$95.00
TOTALS					\$388.00

This invoice includes a total GST of \$35.27.

Remittance Advice	Customer Name: BAE - Jody Harmer	TAX INVOICE# 1805
Total Invoice Amount		\$388.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1805	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042