



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:	1808
Invoice Date:	31-10-2017
Due Date:	14-11-2017
Invoice Amount:	\$767.00

Invoice To:
BAE - JODY HARMER

This invoice has been PAID IN FULL

Job#	Reference	Description	Fare	Extras	Total
109529		11:30 AM 16-10-2017 (Sedan) Ms Nola Wakeford RICHMOND VIC > MELBOURNE VIC	\$95.00	\$0.00	\$95.00
109530		2:10 PM 16-10-2017 (Sedan) Ms Nola Wakeford MELBOURNE VIC > RICHMOND VIC	\$95.00	\$0.00	\$95.00
109729		8:45 AM 18-10-2017 (Sedan) Ms Nola Wakeford WILLIAMSTOWN VIC > CARLTON VIC	\$95.00	\$0.00	\$95.00
109730		10:30 AM 18-10-2017 (Sedan) Ms Nola Wakeford CARLTON VIC > WILLIAMSTOWN VIC	\$95.00	\$0.00	\$95.00
109721		7:15 AM 23-10-2017 (Sedan) Ms Nola Wakeford POINT COOK VIC > MELBOURNE AIRPORT VIC	\$129.00	\$0.00	\$129.00
109722		2:30 PM 27-10-2017 (Sedan) Ms Nola Wakeford MELBOURNE AIRPORT VIC > POINT COOK VIC	\$129.00	\$0.00	\$129.00
109725		8:00 PM 31-10-2017 (Sedan) Ms Nola Wakeford MELBOURNE AIRPORT VIC > POINT COOK VIC	\$129.00	\$0.00	\$129.00
				TOTALS	\$767.00

This invoice includes a total GST of \$69.73.

Remittance Advice	Customer Name: BAE - Jody Harmer	TAX INVOICE# 1808
Total Invoice Amount		\$767.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1808	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042