



Invoice To:

DYCER, CATH

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 |

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|------------------------|-------------------|
| Invoice No: | 1827 |
| Invoice Date: | 11-11-2017 |
| Due Date: | 25-11-2017 |
| Invoice Amount: | \$3,300.00 |

This invoice has been PAID IN FULL

| Job# | Reference | Description | Fare | Extras | Total |
|--------|-----------|---|----------|---------------|-------------------|
| 107791 | | 10:15 AM 04-11-2017 (Sedan) Ms Cath Dycer EAST MELBOURNE VIC > FLEMINGTON VIC Notes: +100% ME surcharge Extras: Major Events: \$109.00 | \$109.00 | \$109.00 | \$218.00 |
| 107792 | | 6:00 PM 04-11-2017 (Sedan) Ms Cath Dycer FLEMINGTON VIC > EAST MELBOURNE VIC Notes: +100% ME surcharge Extras: Major Events: \$109.00 | \$109.00 | \$109.00 | \$218.00 |
| 107793 | | 10:00 AM 07-11-2017 (Van 11 Seater) Ms Cath Dycer EAST MELBOURNE VIC > FLEMINGTON VIC Notes: +100% ME surcharge Extras: Major Events: \$219.00 | \$219.00 | \$219.00 | \$438.00 |
| 107794 | | 6:00 PM 07-11-2017 (Van 11 Seater) Ms Cath Dycer FLEMINGTON VIC > EAST MELBOURNE VIC Notes: +100% ME surcharge Extras: Major Events: \$219.00 | \$219.00 | \$219.00 | \$438.00 |
| 107795 | | 10:30 AM 09-11-2017 (Van 11 Seater) Ms Cath Dycer EAST MELBOURNE VIC > FLEMINGTON VIC Notes: +100% ME surcharge Extras: Major Events: \$219.00 | \$219.00 | \$219.00 | \$438.00 |
| 107796 | | 5:30 PM 09-11-2017 (Van 11 Seater) Ms Cath Dycer FLEMINGTON VIC > EAST MELBOURNE VIC Notes: +100% ME surcharge Extras: Major Events: \$219.00 | \$219.00 | \$219.00 | \$438.00 |
| 110669 | | 11:30 AM 11-11-2017 (Van 7 Seater) Ms Cath Dycer EAST MELBOURNE VIC > FLEMINGTON VIC Notes: +100% ME surcharge Extras: Major Events: \$169.00 | \$169.00 | \$169.00 | \$338.00 |
| 110683 | | 1:00 PM 11-11-2017 (Sedan) Ms Cath Dycer EAST MELBOURNE VIC > FLEMINGTON VIC Notes: +100% ME surcharge Extras: Major Events: \$109.00 | \$109.00 | \$109.00 | \$218.00 |
| 110684 | | 4:00 PM 11-11-2017 (Sedan) Ms Cath Dycer FLEMINGTON VIC > EAST MELBOURNE VIC Notes: +100% ME surcharge Extras: Major Events: \$109.00 | \$109.00 | \$109.00 | \$218.00 |
| 110670 | | 6:00 PM 11-11-2017 (Van 7 Seater) Ms Cath Dycer FLEMINGTON VIC > EAST MELBOURNE VIC Notes: +100% ME surcharge Extras: Major Events: \$169.00 | \$169.00 | \$169.00 | \$338.00 |
| | | | | TOTALS | \$3,300.00 |

This invoice includes a total GST of \$300.00.

| Remittance Advice | | Customer Name: | TAX INVOICE# 1827 |
|---|--|---|-------------------|
| | | Dycer, Cath | |
| Total Invoice Amount | | \$3,300.00 | |
| PAYMENT METHODS | | | |
| EFT | CREDIT CARD | CHEQUES | |
| Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1827 | Please call us with your card details. | Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042 | |