



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: | 1851 |
| Invoice Date: | 14-11-2017 |
| Due Date: | 28-11-2017 |
| Invoice Amount: | \$263.00 |

Invoice To:
GIBSON, DR ANDREW

This invoice has been PAID IN FULL

| Job# | Reference | Description | Fare | Extras | Total |
|--------|-----------|---|----------|---------------|-----------------|
| 110032 | | 7:00 AM 02-11-2017 (Sedan) Dr Andrew Gibson MALVERN VIC > MELBOURNE AIRPORT VIC | \$119.00 | \$0.00 | \$119.00 |
| 110033 | | 9:25 AM 11-11-2017 (Sedan) Dr Andrew Gibson MELBOURNE AIRPORT VIC > MALVERN VIC Extras: International: \$25.00 | \$119.00 | \$25.00 | \$144.00 |
| | | | | TOTALS | \$263.00 |

This invoice includes a total GST of \$23.91.

| Remittance Advice | Customer Name: Gibson, Dr Andrew | TAX INVOICE# 1851 |
|---|--|---|
| Total Invoice Amount | | \$263.00 |
| PAYMENT METHODS | | |
| EFT | CREDIT CARD | CHEQUES |
| Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1851 | Please call us with your card details. | Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042 |