



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:	1869
Invoice Date:	14-11-2017
Due Date:	28-11-2017
Invoice Amount:	\$416.00

Invoice To:
BAE - JODY HARMER

This invoice has been PAID IN FULL

Job#	Reference	Description	Fare	Extras	Total
110383		8:00 AM 01-11-2017 (Sedan) Mr Darren Kirkby CAROLINE SPRINGS VIC > EAST MELBOURNE VIC	\$109.00	\$0.00	\$109.00
110384		10:00 PM 02-11-2017 (Sedan) Mr Darren Kirkby EAST MELBOURNE VIC > CAROLINE SPRINGS VIC	\$109.00	\$0.00	\$109.00
109772		5:45 AM 08-11-2017 (Sedan) Mr Darren Kirkby CAROLINE SPRINGS VIC > MELBOURNE AIRPORT VIC	\$99.00	\$0.00	\$99.00
109773		8:25 AM 08-11-2017 (Sedan) Mr Darren Kirkby SYDNEY AIRPORT NSW > POTTS POINT NSW	\$99.00	\$0.00	\$99.00
TOTALS					\$416.00

This invoice includes a total GST of \$37.82.

Remittance Advice	Customer Name: BAE - Jody Harmer	TAX INVOICE# 1869
Total Invoice Amount		\$416.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1869	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042