



**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:            | 1937              |
| Invoice Date:          | 25-11-2017        |
| Due Date:              | <b>09-12-2017</b> |
| <b>Invoice Amount:</b> | <b>\$215.00</b>   |

**Invoice To:**  
**HENDERSON, BILL**

| Job#          | Reference | Description  | Fare    | Extras  | Total           |
|---------------|-----------|--|---------|---------|-----------------|
| 110924        |           | <b>11:25 AM 24-11-2017 (Sedan) Mr Bill Henderson</b><br>MELBOURNE AIRPORT VIC > MELBOURNE VIC ><br>MELBOURNE VIC<br><b>Extras:</b><br>Extra Drop/Pickup: \$25.00 | \$95.00 | \$25.00 | \$120.00        |
| 110925        |           | <b>10:30 AM 25-11-2017 (Sedan) Mr Bill Henderson</b><br>MELBOURNE VIC > MELBOURNE AIRPORT VIC  | \$95.00 | \$0.00  | \$95.00         |
| <b>TOTALS</b> |           |  |         |         | <b>\$215.00</b> |

**This invoice includes a total GST of \$19.55.**

| Remittance Advice   | Customer Name:<br>Henderson, Bill                            | TAX INVOICE# 1937   |
|---|--|---|
| Total Invoice Amount  |  | \$215.00  |
| <b>PAYMENT METHODS</b>  |  |   |
| <b>EFT</b><br>Allied Chauffeured Cars Australia Pty Ltd<br>BSB:083 449<br>ACC:68084 5284<br>REF: 1937 | <b>CREDIT CARD</b><br>Please call us with your card details. | <b>CHEQUES</b><br>Please make cheques payable to:<br>Allied Chauffeured Cars<br>5-7 McIntosh Street, Airport West, VIC 3042 |