



**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:	2002
Invoice Date:	30-11-2017
Due Date:	<b>14-12-2017</b>
<b>Invoice Amount:</b>	<b>\$814.00</b>

<b>Invoice To:</b>
<b>GENWORTH</b>

Job#	Reference	Description	Fare	Extras	Total
110520		<b>8:45 AM 03-11-2017 (Sedan) Ms Georgette Nicholas</b> MOSMAN NSW > NORTH SYDNEY NSW	\$99.00	\$0.00	\$99.00
110521		<b>1:15 PM 03-11-2017 (Sedan) Ms Georgette Nicholas</b> NORTH SYDNEY NSW > NEWTOWN NSW	\$88.00	\$0.00	\$88.00
110522		<b>5:00 PM 03-11-2017 (Sedan) Ms Georgette Nicholas</b> NEWTOWN NSW > MOSMAN NSW	\$121.00	\$0.00	\$121.00
110623		<b>8:00 AM 09-11-2017 (Sedan) Ms Georgette Nicholas</b> MOSMAN NSW > SYDNEY AIRPORT NSW	\$143.00	\$0.00	\$143.00
110624		<b>10:15 AM 26-11-2017 (Sedan) Ms Georgette Nicholas</b> SYDNEY AIRPORT NSW > MOSMAN PARK NSW <b>Extras:</b> International: \$22.00	\$143.00	\$22.00	\$165.00
111033		<b>7:15 AM 28-11-2017 (Sedan) Ms Georgette Nicholas</b> MOSMAN NSW > NORTH SYDNEY NSW	\$99.00	\$0.00	\$99.00
111136		<b>6:00 PM 28-11-2017 (Sedan) Ms Georgette Nicholas</b> NORTH SYDNEY NSW > MOSMAN NSW	\$99.00	\$0.00	\$99.00
<b>TOTALS</b>					<b>\$814.00</b>

**This invoice includes a total GST of \$74.00.**

<b>Remittance Advice</b>	<b>Customer Name:</b> Genworth	<b>TAX INVOICE# 2002</b>
Total Invoice Amount		\$814.00
<b>PAYMENT METHODS</b>		
<b>EFT</b>	<b>CREDIT CARD</b>	<b>CHEQUES</b>
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2002	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042