



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:	2004
Invoice Date:	30-11-2017
Due Date:	14-12-2017
Invoice Amount:	\$435.00

Invoice To:
BAE - JODY HARMER

This invoice has been PAID IN FULL

Job#	Reference	Description	Fare	Extras	Total
110875		3:25 PM 17-11-2017 (Sedan) Ms Margaret Fulham SYDNEY DOMESTIC AIRPORT NSW > RYDE NSW	\$159.00	\$0.00	\$159.00
110830		6:30 PM 23-11-2017 (Sedan) Ms Margaret Fulham WILLIAMSTOWN VIC > MELBOURNE AIRPORT VIC	\$109.00	\$0.00	\$109.00
110831		9:25 PM 23-11-2017 (Sedan) Ms Margaret Fulham SYDNEY AIRPORT NSW > RYDE NSW Notes: +\$8 extra parking Extras: Additional Parking: \$8.00	\$159.00	\$8.00	\$167.00
TOTALS					\$435.00

This invoice includes a total GST of \$39.55.

Remittance Advice	Customer Name: BAE - Jody Harmer	TAX INVOICE# 2004
Total Invoice Amount		\$435.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2004	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042