



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:	2005
Invoice Date:	30-11-2017
Due Date:	14-12-2017
Invoice Amount:	\$404.00

Invoice To:
BAE - JODY HARMER

This invoice has been PAID IN FULL

Job#	Reference	Description	Fare	Extras	Total
110928		5:45 AM 28-11-2017 (Sedan) Mr Darren Kirkby CAROLINE SPRINGS VIC > MELBOURNE AIRPORT VIC	\$99.00	\$0.00	\$99.00
110929		8:25 AM 28-11-2017 (Sedan) Mr Darren Kirkby SYDNEY AIRPORT NSW > POTTS POINT NSW Notes: +\$8 extra parking Extras: Additional Parking: \$8.00	\$99.00	\$8.00	\$107.00
110930		4:15 PM 28-11-2017 (Sedan) Mr Darren Kirkby POTTS POINT NSW > SYDNEY AIRPORT NSW	\$99.00	\$0.00	\$99.00
110969		2:45 PM 30-11-2017 (Sedan) Mr Darren Kirkby MELBOURNE AIRPORT VIC > CAROLINE SPRINGS VIC	\$99.00	\$0.00	\$99.00
TOTALS					\$404.00

This invoice includes a total GST of \$36.73.

Remittance Advice	Customer Name: BAE - Jody Harmer	TAX INVOICE# 2005
Total Invoice Amount		\$404.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2005	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042