



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:	2059
Invoice Date:	15-12-2017
Due Date:	29-12-2017
Invoice Amount:	\$1,210.00

Invoice To:
OCEANA GOLD

Job#	Reference	Description	Fare	Extras	Total
111012		7:15 PM 27-11-2017 (Sedan) Mr Michael Holmes MELBOURNE AIRPORT VIC > MELBOURNE VIC	\$88.00	\$0.00	\$88.00
111014		8:15 PM 04-12-2017 (Sedan) Mr Michael Holmes MELBOURNE AIRPORT VIC > MELBOURNE VIC	\$88.00	\$0.00	\$88.00
111340		9:45 AM 11-12-2017 (Sedan) Mr Paul Sweeney MELBOURNE AIRPORT VIC > MELBOURNE VIC Extras: International: \$22.00	\$88.00	\$22.00	\$110.00
111390		11:00 AM 11-12-2017 (Sedan) Dr Geoff Raby SOUTH YARRA VIC > MELBOURNE VIC	\$88.00	\$0.00	\$88.00
111342		11:55 AM 11-12-2017 (Sedan) Ms Diane Garrett MELBOURNE AIRPORT VIC > MELBOURNE VIC Extras: International: \$22.00	\$88.00	\$22.00	\$110.00
111344		5:45 PM 11-12-2017 (Sedan) Mr Mark Cadzow MELBOURNE AIRPORT VIC > MELBOURNE VIC Notes: NO SHOW Extras: International: \$22.00	\$88.00	\$22.00	\$110.00
111338		8:35 PM 11-12-2017 (Sedan) Mr Bill Myckatyn MELBOURNE AIRPORT VIC > MELBOURNE VIC	\$88.00	\$0.00	\$88.00
111366		8:35 PM 11-12-2017 (Sedan) Mr Joey Leviste MELBOURNE AIRPORT VIC > MELBOURNE VIC Notes: NO SHOW	\$88.00	\$0.00	\$88.00
111391		10:00 AM 13-12-2017 (Sedan) Dr Geoff Raby MELBOURNE VIC > MELBOURNE AIRPORT VIC	\$88.00	\$0.00	\$88.00
111341		6:15 AM 14-12-2017 (Sedan) Mr Paul Sweeney MELBOURNE VIC > MELBOURNE AIRPORT VIC	\$88.00	\$0.00	\$88.00
111343		8:15 AM 14-12-2017 (Sedan) Ms Diane Garrett MELBOURNE VIC > MELBOURNE AIRPORT VIC	\$88.00	\$0.00	\$88.00
111339		9:15 AM 14-12-2017 (Sedan) Mr Bill Myckatyn MELBOURNE VIC > MELBOURNE AIRPORT VIC	\$88.00	\$0.00	\$88.00
111015		6:00 PM 15-12-2017 (Sedan) Mr Michael Holmes MELBOURNE VIC > MELBOURNE AIRPORT VIC	\$88.00	\$0.00	\$88.00
TOTALS					\$1,210.00

This invoice includes a total GST of \$110.00.

Remittance Advice		Customer Name: Oceana Gold	TAX INVOICE# 2059
Total Invoice Amount		\$1,210.00	
PAYMENT METHODS			
EFT		CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2059		Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042