



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:	2083
Invoice Date:	15-12-2017
Due Date:	29-12-2017
Invoice Amount:	\$456.00

Invoice To:
BAE - KERRIE MYYRYLAINEN

This invoice has been PAID IN FULL

Job#	Reference	Description	Fare	Extras	Total
111264		5:30 AM 05-12-2017 (Sedan) Mr Geoff Winnett GREENSBOROUGH VIC > MELBOURNE AIRPORT VIC	\$109.00	\$0.00	\$109.00
111265		6:10 PM 05-12-2017 (Sedan) Mr Geoff Winnett MELBOURNE AIRPORT VIC > GREENSBOROUGH VIC	\$109.00	\$0.00	\$109.00
111266		6:00 AM 06-12-2017 (Sedan) Mr Geoff Winnett GREENSBOROUGH VIC > MELBOURNE AIRPORT VIC	\$109.00	\$0.00	\$109.00
111267		5:05 PM 08-12-2017 (Sedan) Mr Geoff Winnett MELBOURNE AIRPORT VIC > DONCASTER VIC	\$129.00	\$0.00	\$129.00
TOTALS					\$456.00

This invoice includes a total GST of \$41.45.

Remittance Advice	Customer Name:	TAX INVOICE# 2083
Total Invoice Amount	BAE - Kerrie Myrylainen	\$456.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2083	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042