



Invoice To:

GENWORTH

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:	2097
Invoice Date:	16-12-2017
Due Date:	30-12-2017
Invoice Amount:	\$2,677.50

Job#	Reference	Description	Fare	Extras	Total
111115		8:00 AM 01-12-2017 (Sedan) Ms Georgette Nicholas MOSMAN NSW > MOSMAN NSW > HOMEBUSH NSW Extras: Extra Drop/Pickup: \$25.00	\$165.00	\$25.00	\$190.00
111116		11:00 AM 01-12-2017 (Sedan) Ms Georgette Nicholas HOMEBUSH NSW > NORTH SYDNEY NSW	\$143.00	\$0.00	\$143.00
111197		11:30 AM 04-12-2017 (Sedan) Ms Georgette Nicholas NORTH SYDNEY NSW > SYDNEY NSW	\$88.00	\$0.00	\$88.00
111198		1:00 PM 04-12-2017 (Sedan) Ms Georgette Nicholas SYDNEY NSW > NORTH SYDNEY NSW	\$88.00	\$0.00	\$88.00
111202		7:00 AM 05-12-2017 (Sedan) Ms Georgette Nicholas MOSMAN NSW > NORTH SYDNEY NSW	\$99.00	\$0.00	\$99.00
111201		6:00 PM 05-12-2017 (Sedan) Ms Georgette Nicholas NORTH SYDNEY NSW > SYDNEY NSW	\$88.00	\$0.00	\$88.00
111203		7:15 AM 07-12-2017 (Sedan) Ms Georgette Nicholas MOSMAN NSW > NORTH SYDNEY NSW	\$99.00	\$0.00	\$99.00
111204		1:30 PM 07-12-2017 (Sedan) Ms Georgette Nicholas NORTH SYDNEY NSW > NEWTOWN NSW	\$88.00	\$0.00	\$88.00
111205		5:00 PM 07-12-2017 (Sedan) Ms Georgette Nicholas NEWTOWN NSW > MOSMAN NSW	\$121.00	\$0.00	\$121.00
111206		8:00 AM 08-12-2017 (Sedan) Ms Georgette Nicholas MOSMAN NSW > NORTH SYDNEY NSW	\$99.00	\$0.00	\$99.00
111207		4:15 PM 08-12-2017 (Sedan) Ms Georgette Nicholas NORTH SYDNEY NSW > SYDNEY NSW	\$88.00	\$0.00	\$88.00
111208		8:15 AM 09-12-2017 (Sedan) Ms Georgette Nicholas MOSMAN NSW > SYDNEY NSW	\$121.00	\$0.00	\$121.00
111393		8:00 AM 11-12-2017 (Sedan) Ms Georgette Nicholas MOSMAN NSW > NORTH SYDNEY NSW	\$99.00	\$0.00	\$99.00
111394		6:00 PM 11-12-2017 (Sedan) Ms Georgette Nicholas NORTH SYDNEY NSW > MOSMAN NSW	\$99.00	\$0.00	\$99.00
111395		10:00 AM 12-12-2017 (Sedan) Ms Georgette Nicholas MOSMAN NSW > SYDNEY NSW	\$121.00	\$0.00	\$121.00
111396		5:30 PM 12-12-2017 (Sedan) Ms Georgette Nicholas NORTH SYDNEY NSW > SYDNEY NSW	\$154.00	\$0.00	\$154.00
111397		10:30 PM 12-12-2017 (Sedan) Ms Georgette Nicholas SYDNEY NSW > MOSMAN NSW Notes: +45min waiting Extras: Waiting Time: \$67.50	\$187.00	\$67.50	\$254.50
111398		8:00 AM 13-12-2017 (Sedan) Ms Georgette Nicholas MOSMAN NSW > NORTH SYDNEY NSW	\$99.00	\$0.00	\$99.00
111400		5:30 PM 13-12-2017 (Sedan) Ms Georgette Nicholas NORTH SYDNEY NSW > SURRY HILLS NSW	\$88.00	\$0.00	\$88.00
111402		9:30 AM 15-12-2017 (Sedan) Ms Georgette Nicholas MOSMAN NSW > NORTH SYDNEY NSW	\$99.00	\$0.00	\$99.00
111583		5:00 PM 15-12-2017 (Sedan) Ms Georgette Nicholas NORTH SYDNEY NSW > SYDNEY NSW	\$88.00	\$0.00	\$88.00
111584		9:00 PM 15-12-2017 (Sedan) Ms Georgette Nicholas SYDNEY NSW > MOSMAN NSW	\$121.00	\$0.00	\$121.00
111156		8:00 AM 16-12-2017 (Sedan) Ms Georgette Nicholas MOSMAN NSW > SYDNEY AIRPORT NSW	\$143.00	\$0.00	\$143.00
				TOTALS	\$2,677.50

This invoice includes a total GST of \$243.41.

Remittance Advice	Customer Name: Genworth	TAX INVOICE# 2097
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Total Invoice Amount	\$2,677.50
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PAYMENT METHODS

EFT	CREDIT CARD	CHEQUES
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Allied Chauffeured Cars Australia Pty Ltd
BSB:083 449
ACC:68084 5284
REF: 2097

Please call us with your card details.

Please make cheques payable to:
Allied Chauffeured Cars
5-7 McIntosh Street, Airport West, VIC 3042