



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:	2100
Invoice Date:	15-12-2017
Due Date:	29-12-2017
Invoice Amount:	\$495.00

Invoice To:
BAE - JODY HARMER

This invoice has been PAID IN FULL

Job#	Reference	Description	Fare	Extras	Total
111075		6:15 AM 06-12-2017 (Sedan) Mr Darren Kirkby CAROLINE SPRINGS VIC > MELBOURNE AIRPORT VIC	\$99.00	\$0.00	\$99.00
111077		8:55 AM 06-12-2017 (Sedan) Mr Darren Kirkby SYDNEY AIRPORT NSW > POTTS POINT NSW	\$99.00	\$0.00	\$99.00
111076		7:50 PM 07-12-2017 (Sedan) Mr Darren Kirkby MELBOURNE AIRPORT VIC > CAROLINE SPRINGS VIC	\$99.00	\$0.00	\$99.00
111435		5:40 AM 14-12-2017 (Sedan) Mr Darren Kirkby CAROLINE SPRINGS VIC > MELBOURNE AIRPORT VIC	\$99.00	\$0.00	\$99.00
111436		5:55 PM 15-12-2017 (Sedan) Mr Darren Kirkby MELBOURNE AIRPORT VIC > CAROLINE SPRINGS VIC	\$99.00	\$0.00	\$99.00
TOTALS					\$495.00

This invoice includes a total GST of \$45.00.

Remittance Advice	Customer Name: BAE - Jody Harmer	TAX INVOICE# 2100
Total Invoice Amount		\$495.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2100	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042