



**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:	2141
Invoice Date:	31-12-2017
Due Date:	<b>14-01-2018</b>
<b>Invoice Amount:</b>	<b>\$714.00</b>

<b>Invoice To:</b>
<b>BAE - JODY HARMER</b>

**This invoice has been PAID IN FULL**

Job#	Reference	Description	Fare	Extras	Total
111405		<b>5:15 AM 18-12-2017 (Sedan) Ms Nola Wakeford</b> POINT COOK VIC > MELBOURNE AIRPORT VIC	\$129.00	\$0.00	\$129.00
111407		<b>8:25 AM 18-12-2017 (Sedan) Ms Nola Wakeford</b> SYDNEY AIRPORT NSW > SYDNEY NSW <b>Notes:</b> +\$8 extra parking <b>Extras:</b> Additional Parking: \$8.00	\$95.00	\$8.00	\$103.00
111408		<b>3:30 PM 18-12-2017 (Sedan) Ms Nola Wakeford</b> SYDNEY NSW > SYDNEY AIRPORT NSW	\$95.00	\$0.00	\$95.00
111406		<b>6:50 PM 18-12-2017 (Sedan) Ms Nola Wakeford</b> MELBOURNE AIRPORT VIC > POINT COOK VIC	\$129.00	\$0.00	\$129.00
111691		<b>5:15 AM 20-12-2017 (Sedan) Ms Nola Wakeford</b> POINT COOK VIC > MELBOURNE AIRPORT VIC	\$129.00	\$0.00	\$129.00
111692		<b>6:55 PM 20-12-2017 (Sedan) Ms Nola Wakeford</b> MELBOURNE AIRPORT VIC > POINT COOK VIC	\$129.00	\$0.00	\$129.00
<b>TOTALS</b>					<b>\$714.00</b>

**This invoice includes a total GST of \$64.91.**

<b>Remittance Advice</b>	<b>Customer Name:</b> BAE - Jody Harmer	<b>TAX INVOICE# 2141</b>
Total Invoice Amount	\$714.00	
<b>PAYMENT METHODS</b>		
<b>EFT</b>	<b>CREDIT CARD</b>	<b>CHEQUES</b>
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2141	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042