



| 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: | 2165 |
| Invoice Date: | 10-01-2018 |
| Due Date: | 24-01-2018 |
| Invoice Amount: | \$129.00 |

Invoice To:
**HOLLINGWORTH,
 CAMERON**

This invoice has been PAID IN FULL

| Job# | Reference | Description | Fare | Extras | Total |
|---------------|-----------|--|----------|--------|-----------------|
| 112204 | | 2:25 PM 10-01-2018 (Sedan) Mrs Jill Hollingworth MELBOURNE AIRPORT VIC > HAMPTON VIC | \$129.00 | \$0.00 | \$129.00 |
| TOTALS | | | | | \$129.00 |

This invoice includes a total GST of \$11.73.

| Remittance Advice | | Customer Name: | TAX INVOICE# |
|---|--|---|--------------|
| | | Hollingworth, Cameron | 2165 |
| Total Invoice Amount | | \$129.00 | |
| PAYMENT METHODS | | | |
| EFT | CREDIT CARD | CHEQUES | |
| Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2165 | Please call us with your card details. | Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042 | |