



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:	2186
Invoice Date:	15-01-2018
Due Date:	29-01-2018
Invoice Amount:	\$577.00

Invoice To:
BAE - JODY HARMER

This invoice has been PAID IN FULL

Job#	Reference	Description	Fare	Extras	Total
111682		5:30 AM 08-01-2018 (Sedan) Ms Nola Wakeford POINT COOK VIC > MELBOURNE AIRPORT VIC	\$129.00	\$0.00	\$129.00
111683		7:55 PM 10-01-2018 (Sedan) Ms Nola Wakeford MELBOURNE AIRPORT VIC > POINT COOK VIC	\$129.00	\$0.00	\$129.00
112159		1:00 PM 11-01-2018 (Sedan) Ms Nola Wakeford WILLIAMSTOWN VIC > CARLTON VIC	\$95.00	\$0.00	\$95.00
112160		3:00 PM 11-01-2018 (Sedan) Ms Nola Wakeford CARLTON VIC > WILLIAMSTOWN VIC	\$95.00	\$0.00	\$95.00
111684		7:30 AM 15-01-2018 (Sedan) Ms Nola Wakeford POINT COOK VIC > MELBOURNE AIRPORT VIC	\$129.00	\$0.00	\$129.00
TOTALS					\$577.00

This invoice includes a total GST of \$52.45.

Remittance Advice	Customer Name: BAE - Jody Harmer	TAX INVOICE# 2186
Total Invoice Amount		\$577.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2186	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042