



Tax Invoice

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|-----------|---|
| 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 |

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|------------------------|-------------------|
| Invoice No: | 2238 |
| Invoice Date: | 31-01-2018 |
| Due Date: | 14-02-2018 |
| Invoice Amount: | \$387.00 |

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| Invoice To: |
| BAE - JODY HARMER |

This invoice has been PAID IN FULL

| Job# | Reference | Description | Fare | Extras | Total |
|--------|-----------|--|----------|---------------|-----------------|
| 111685 | | 2:45 PM 19-01-2018 (Sedan) Ms Nola Wakeford MELBOURNE AIRPORT VIC > POINT COOK VIC | \$129.00 | \$0.00 | \$129.00 |
| 112996 | | 5:30 AM 30-01-2018 (Sedan) Ms Nola Wakeford POINT COOK VIC > MELBOURNE AIRPORT VIC | \$129.00 | \$0.00 | \$129.00 |
| 112997 | | 8:55 PM 30-01-2018 (Sedan) Ms Nola Wakeford MELBOURNE AIRPORT VIC > POINT COOK VIC | \$129.00 | \$0.00 | \$129.00 |
| | | | | TOTALS | \$387.00 |

This invoice includes a total GST of \$35.18.

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|---|--|---|
| Remittance Advice | Customer Name: BAE - Jody Harmer | TAX INVOICE# 2238 |
| Total Invoice Amount | \$387.00 | |
| PAYMENT METHODS | | |
| EFT | CREDIT CARD | CHEQUES |
| Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2238 | Please call us with your card details. | Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042 |