



**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.alliedcar.com.au

Invoice No:	224
Invoice Date:	28-12-2016
Due Date:	11-01-2017
<b>Invoice Amount:</b>	<b>\$405.00</b>

**Invoice To:**  
**GRUVER, JAMES**

Job#	Reference	Description	Fare	Extras	Total
96054		<b>8:45 AM 04-12-2016 (Sedan) Mr James Gruver</b> SYDNEY AIRPORT NSW > SYDNEY NSW <b>Extras:</b> International: \$25.00	\$95.00	\$25.00	\$120.00
96055		<b>12:30 PM 06-12-2016 (Sedan) Mr James Gruver</b> SYDNEY NSW > SYDNEY AIRPORT NSW	\$95.00	\$0.00	\$95.00
96056		<b>3:30 PM 06-12-2016 (Sedan) Mr James Gruver</b> MELBOURNE AIRPORT VIC > MELBOURNE VIC	\$95.00	\$0.00	\$95.00
96057		<b>6:00 AM 09-12-2016 (Sedan) Mr James Gruver</b> MELBOURNE VIC > MELBOURNE AIRPORT VIC	\$95.00	\$0.00	\$95.00
<b>TOTALS</b>				<b>\$405.00</b>	

**This invoice includes a total GST of \$36.82.**

<b>Remittance Advice</b>	<b>Customer Name:</b> Gruver, James	<b>TAX INVOICE# 224</b>
Total Invoice Amount		\$405.00
<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: 224	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042