



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:	2240
Invoice Date:	31-01-2018
Due Date:	14-02-2018
Invoice Amount:	\$316.10

Invoice To:
READ, KATHRYN

This invoice has been PAID IN FULL

Job#	Reference	Description	Fare	Extras	Total
108341		10:25 AM 30-12-2017 (Van 7 Seater) Ms Kathryn Read SYDNEY AIRPORT NSW > POTTS POINT NSW Notes: +\$8 extra parking Extras: Additional Parking: \$8.00	\$149.00	\$8.00	\$157.00
108342		9:00 AM 04-01-2018 (Van 7 Seater) Ms Kathryn Read POTTS POINT NSW > SYDNEY AIRPORT NSW	\$149.00	\$0.00	\$149.00
TOTALS					\$306.00
CARD SURCHARGE @3.30%					\$10.10
TOTAL FOR THIS INVOICE					\$316.10

This invoice includes a total GST of \$28.74.

Remittance Advice	Customer Name: Read, Kathryn	TAX INVOICE# 2240
Total Invoice Amount		\$316.10
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2240	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042