



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:	2242
Invoice Date:	31-01-2018
Due Date:	14-02-2018
Invoice Amount:	\$293.00

Invoice To:
BAE - JODY HARMER

This invoice has been PAID IN FULL

Job#	Reference	Description	Fare	Extras	Total
111437		9:55 AM 11-01-2018 (Sedan) Ms Katherine Stevens SYDNEY AIRPORT NSW > SYDNEY NSW	\$95.00	\$0.00	\$95.00
111438		4:15 PM 12-01-2018 (Sedan) Ms Katherine Stevens POTTS POINT NSW > SYDNEY AIRPORT NSW	\$99.00	\$0.00	\$99.00
112480		4:30 PM 24-01-2018 (Sedan) Ms Katherine Stevens POTTS POINT NSW > SYDNEY AIRPORT NSW	\$99.00	\$0.00	\$99.00
				TOTALS	\$293.00

This invoice includes a total GST of \$26.64.

Remittance Advice	Customer Name: BAE - Jody Harmer	TAX INVOICE# 2242
Total Invoice Amount		\$293.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2242	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042