



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:	2262
Invoice Date:	31-01-2018
Due Date:	14-02-2018
Invoice Amount:	\$669.50

Invoice To:
HANSGROHE

Job#	Reference	Description	Fare	Extras	Total
111774		9:20 PM 19-01-2018 (Sedan) Mr Gregory Crouzeix MELBOURNE AIRPORT VIC > MELBOURNE VIC Extras: International: \$25.00	\$95.00	\$25.00	\$120.00
111775		8:30 AM 26-01-2018 (Sedan) Mr Gregory Crouzeix MELBOURNE VIC > MELBOURNE AIRPORT VIC Notes: +50% PH surcharge Extras: Other: \$47.50	\$95.00	\$47.50	\$142.50
112016		10:20 AM 29-01-2018 (Sedan) Ms Jane Boddam-Whetham MELBOURNE AIRPORT VIC > HAWTHORN EAST VIC	\$119.00	\$0.00	\$119.00
112017		5:45 PM 29-01-2018 (Sedan) Ms Michelle Thomson MELBOURNE AIRPORT VIC > HAWTHORN EAST VIC Extras: International: \$25.00	\$119.00	\$25.00	\$144.00
112014		10:35 AM 30-01-2018 (Sedan) Mr Mark Franklin MELBOURNE AIRPORT VIC > HAWTHORN EAST VIC Extras: International: \$25.00	\$119.00	\$25.00	\$144.00
TOTALS					\$669.50

This invoice includes a total GST of \$60.86.

Remittance Advice	Customer Name: Hansgrohe	TAX INVOICE# 2262
Total Invoice Amount	\$669.50	
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2262	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042