



| 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:            | 2338  |
| Invoice Date:          | 15-02-2018                                  |
| Due Date:              | <b>01-03-2018</b>                           |
| <b>Invoice Amount:</b> | <b>\$178.20</b>                             |

| Invoice To:              |
|--------------------------|
| <b>BAE - JODY HARMER</b> |

**This invoice has been PAID IN FULL**

| Job#          | Reference | Description  | Fare    | Extras | Total           |
|---------------|-----------|--|---------|--------|-----------------|
| 112477        |           | <b>1:00 PM 12-02-2018 (Sedan) Mr Phil Jakes</b><br>SYDNEY NSW > POTTS POINT NSW<br><b>Notes:</b> +\$1.10 gov levy<br><b>Extras:</b><br>Other: \$1.10 | \$88.00 | \$1.10 | \$89.10         |
| 112478        |           | <b>5:15 PM 12-02-2018 (Sedan) Mr Phil Jakes</b><br>POTTS POINT NSW > SYDNEY NSW<br><b>Notes:</b> +\$1.10 gov levy<br><b>Extras:</b><br>Other: \$1.10 | \$88.00 | \$1.10 | \$89.10         |
| <b>TOTALS</b> |           |  |         |        | <b>\$178.20</b> |

**This invoice includes a total GST of \$16.20.**

| Remittance Advice   | Customer Name:<br>BAE - Jody Harmer    | TAX INVOICE# 2338   |
|---|--|---|
| Total Invoice Amount  |  | \$178.20  |
| <b>PAYMENT METHODS</b>  |  |   |
| <b>EFT</b>  | <b>CREDIT CARD</b>                     | <b>CHEQUES</b>  |
| Allied Chauffeured Cars Australia Pty Ltd<br>BSB:083 449<br>ACC:68084 5284<br>REF: 2338 | Please call us with your card details. | Please make cheques payable to:<br>Allied Chauffeured Cars<br>5-7 McIntosh Street, Airport West, VIC 3042 |