



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:	2340
Invoice Date:	14-02-2018
Due Date:	<b>28-02-2018</b>
<b>Invoice Amount:</b>	<b>\$1,988.20</b>

<b>Invoice To:</b>
<b>GENWORTH</b>

Job#	Reference	Description	Fare	Extras	Total
113485		<b>7:00 AM 02-02-2018 (Sedan) Ms Georgette Nicholas</b> MOSMAN NSW > SYDNEY NSW <b>Notes:</b> +\$1.10 gov levy <b>Extras:</b> Other: \$1.10	\$121.00	\$1.10	\$122.10
113486		<b>4:00 PM 02-02-2018 (Sedan) Ms Georgette Nicholas</b> SYDNEY NSW > MOSMAN NSW <b>Notes:</b> +\$1.10 gov levy <b>Extras:</b> Other: \$1.10	\$121.00	\$1.10	\$122.10
113495		<b>3:45 PM 03-02-2018 (Sedan) Ms Georgette Nicholas</b> MOSMAN NSW > SYDNEY NSW <b>Notes:</b> +\$1.10 gov levy <b>Extras:</b> Other: \$1.10	\$121.00	\$1.10	\$122.10
113496		<b>4:45 PM 03-02-2018 (Sedan) Ms Georgette Nicholas</b> SYDNEY NSW > KIRIBILLI NSW <b>Notes:</b> +\$1.10 gov levy <b>Extras:</b> Other: \$1.10	\$88.00	\$1.10	\$89.10
113497		<b>7:00 PM 03-02-2018 (Sedan) Ms Georgette Nicholas</b> KIRIBILLI NSW > SYDNEY NSW > MOSMAN NSW <b>Notes:</b> +\$1.10 gov levy <b>Extras:</b> Extra Drop/Pickup: \$25.00 Other: \$1.10	\$121.00	\$26.10	\$147.10
113624		<b>6:45 AM 07-02-2018 (Sedan) Ms Lucy Reed</b> MAROUBRA NSW > NORTH SYDNEY NSW > SYDNEY NSW <b>Notes:</b> +\$1.10 gov levy <b>Extras:</b> Extra Drop/Pickup: \$88.00 Other: \$1.10	\$121.00	\$89.10	\$210.10
114273		<b>8:00 AM 07-02-2018 (Sedan) Ms Georgette Nicholas</b> MOSMAN NSW > SYDNEY NSW <b>Notes:</b> +\$1.10 gov levy <b>Extras:</b> Other: \$1.10	\$121.00	\$1.10	\$122.10
114274		<b>12:15 PM 07-02-2018 (Sedan) Ms Georgette Nicholas</b> SYDNEY NSW > NORTH SYDNEY NSW <b>Notes:</b> +\$1.10 gov levy <b>Extras:</b> Other: \$1.10	\$88.00	\$1.10	\$89.10
114275		<b>7:15 AM 09-02-2018 (Sedan) Ms Georgette Nicholas</b> MOSMAN NSW > SYDNEY NSW <b>Notes:</b> +\$1.10 gov levy <b>Extras:</b> Other: \$1.10	\$121.00	\$1.10	\$122.10

Job#	Reference	Description	Fare	Extras	Total
114277		<b>12:15 PM 09-02-2018 (Sedan)</b> Ms Georgette Nicholas SYDNEY NSW > NORTH SYDNEY NSW <b>Notes:</b> +\$1.10 gov levy <b>Extras:</b> Admin Fee: \$1.10	\$88.00	\$1.10	\$89.10
114165		<b>10:45 AM 11-02-2018 (Sedan)</b> Ms Georgette Nicholas MOSMAN NSW > SYDNEY AIRPORT NSW <b>Notes:</b> +\$1.10 gov levy <b>Extras:</b> Other: \$1.10	\$143.00	\$1.10	\$144.10
114166		<b>2:35 PM 11-02-2018 (Sedan)</b> Ms Georgette Nicholas MELBOURNE AIRPORT VIC > MELBOURNE VIC	\$88.00	\$0.00	\$88.00
114147		<b>8:35 AM 12-02-2018 (Sedan)</b> Mr William Milner MELBOURNE AIRPORT VIC > MELBOURNE VIC	\$88.00	\$0.00	\$88.00
114144		<b>9:45 AM 12-02-2018 (Sedan)</b> Ms Georgette Nicholas MELBOURNE VIC > MELBOURNE VIC	\$88.00	\$0.00	\$88.00
114523		<b>2:15 PM 12-02-2018 (Sedan)</b> Mr William Milner MELBOURNE VIC > MELBOURNE VIC > MELBOURNE AIRPORT <b>Extras:</b> Extra Drop/Pickup: \$25.00	\$88.00	\$25.00	\$113.00
114145		<b>4:15 PM 12-02-2018 (Sedan)</b> Mr Luke Oxenham MELBOURNE VIC > MELBOURNE AIRPORT VIC	\$88.00	\$0.00	\$88.00
114167		<b>7:25 PM 12-02-2018 (Sedan)</b> Ms Georgette Nicholas SYDNEY AIRPORT NSW > MOSMAN NSW <b>Notes:</b> +\$1.10 gov levy <b>Extras:</b> Other: \$1.10	\$143.00	\$1.10	\$144.10

**This invoice includes a total GST of \$180.75.**

Remittance Advice		Customer Name: Genworth	TAX INVOICE# 2340
Total Invoice Amount			\$1,988.20
PAYMENT METHODS			
EFT		CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2340		Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042