



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:	2343
Invoice Date:	14-02-2018
Due Date:	28-02-2018
Invoice Amount:	\$570.63

Invoice To:
HANES

This invoice has been PAID IN FULL

Job#	Reference	Description	Fare	Extras	Total
113610		11:25 AM 01-02-2018 (Sedan) Mr David Bortolussi SYDNEY AIRPORT NSW > SYDNEY NSW Notes: +\$1.10 gov levy Extras: Other: \$1.10	\$95.00	\$1.10	\$96.10
113611		4:40 PM 01-02-2018 (Sedan) Mr David Bortolussi SYDNEY NSW > SYDNEY AIRPORT NSW Notes: +\$1.10 gov levy Extras: Other: \$1.10	\$95.00	\$1.10	\$96.10
114393		6:30 AM 08-02-2018 (Sedan) Mr David Bortolussi SURREY HILLS VIC > SOUTHBANK VIC	\$95.00	\$0.00	\$95.00
114595		8:55 AM 14-02-2018 (Sedan) Mr David Bortolussi SYDNEY AIRPORT NSW > ULTIMO NSW > SYDNEY NSW Notes: +\$1.10 gov levy Extras: Extra Drop/Pickup: \$25.00 Other: \$1.10	\$99.00	\$26.10	\$125.10
114597		4:30 PM 14-02-2018 (Sedan) Mr David Bortolussi BURWOOD NSW > ALEXANDRIA NSW Notes: +\$1.10 gov levy Extras: Other: \$1.10	\$139.00	\$1.10	\$140.10
TOTALS					\$552.40
CARD SURCHARGE @3.30%					\$18.23
TOTAL FOR THIS INVOICE					\$570.63

This invoice includes a total GST of \$51.88.

Remittance Advice	Customer Name:	TAX INVOICE#
	Hanes	2343
Total Invoice Amount		\$570.63
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2343	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042