



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:	2425
Invoice Date:	28-02-2018
Due Date:	14-03-2018
Invoice Amount:	\$332.20

Invoice To:
GENWORTH

Job#	Reference	Description	Fare	Extras	Total
114894		11:00 AM 24-02-2018 (Sedan) Mr Brad Dean NEUTRAL BAY NSW > ROSEHILL NSW Notes: +\$1.10 gov levy Extras: Other: \$1.10	\$165.00	\$1.10	\$166.10
114895		6:00 PM 24-02-2018 (Sedan) Mr Brad Dean ROSEHILL NSW > NEUTRAL BAY NSW Notes: +\$1.10 gov levy Extras: Other: \$1.10	\$165.00	\$1.10	\$166.10
TOTALS					\$332.20

This invoice includes a total GST of \$30.20.

Remittance Advice	Customer Name: Genworth	TAX INVOICE# 2425
Total Invoice Amount		\$332.20
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2425	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042