



**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:	2426
Invoice Date:	01-03-2018
Due Date:	<b>15-03-2018</b>
<b>Invoice Amount:</b>	<b>\$436.00</b>

**Invoice To:**  
**BAE - JODY HARMER**

**This invoice has been PAID IN FULL**

Job#	Reference	Description	Fare	Extras	Total
114793		<b>5:15 AM 19-02-2018 (Sedan) Mr Matt Price</b> WILLIAMSTOWN VIC > MELBOURNE AIRPORT VIC	\$109.00	\$0.00	\$109.00
114794		<b>9:20 PM 22-02-2018 (Sedan) Mr Matt Price</b> MELBOURNE AIRPORT VIC > WILLIAMSTOWN VIC	\$109.00	\$0.00	\$109.00
115024		<b>5:15 AM 26-02-2018 (Sedan) Mr Matt Price</b> WILLIAMSTOWN VIC > MELBOURNE AIRPORT VIC	\$109.00	\$0.00	\$109.00
115111		<b>12:10 PM 01-03-2018 (Sedan) Mr Matt Price</b> MELBOURNE AIRPORT VIC > WILLIAMSTOWN VIC	\$109.00	\$0.00	\$109.00
<b>TOTALS</b>					<b>\$436.00</b>

**This invoice includes a total GST of \$39.64.**

<b>Remittance Advice</b>	<b>Customer Name:</b> BAE - Jody Harmer	<b>TAX INVOICE# 2426</b>
Total Invoice Amount	\$436.00	
<b>PAYMENT METHODS</b>		
<b>EFT</b>	<b>CREDIT CARD</b>	<b>CHEQUES</b>
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2426	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042