



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:	2427
Invoice Date:	02-03-2018
Due Date:	16-03-2018
Invoice Amount:	\$634.20

Invoice To:
BAE - JODY HARMER

This invoice has been PAID IN FULL

Job#	Reference	Description	Fare	Extras	Total
114263		5:45 AM 20-02-2018 (Sedan) Mr Darren Kirkby CAROLINE SPRINGS VIC > MELBOURNE AIRPORT VIC	\$99.00	\$0.00	\$99.00
114264		6:05 PM 21-02-2018 (Sedan) Mr Darren Kirkby MELBOURNE AIRPORT VIC > CAROLINE SPRINGS VIC	\$99.00	\$0.00	\$99.00
114743		6:00 AM 27-02-2018 (Sedan) Mr Darren Kirkby CAROLINE SPRINGS VIC > MELBOURNE AIRPORT VIC	\$99.00	\$0.00	\$99.00
114744		8:40 AM 27-02-2018 (Sedan) Mr Darren Kirkby SYDNEY AIRPORT NSW > POTTS POINT NSW Notes: +\$8 extra parking +\$1.10 gov levy Extras: Additional Parking: \$8.00 Other: \$1.10	\$99.00	\$9.10	\$108.10
114745		3:10 PM 27-02-2018 (Sedan) Mr Darren Kirkby POTTS POINT NSW > SYDNEY AIRPORT NSW Notes: +20min waiting +\$1.10 gov levy Extras: Waiting Time: \$30.00 Other: \$1.10	\$99.00	\$31.10	\$130.10
114746		7:55 PM 02-03-2018 (Sedan) Mr Darren Kirkby MELBOURNE AIRPORT VIC > CAROLINE SPRINGS VIC	\$99.00	\$0.00	\$99.00
				TOTALS	\$634.20

This invoice includes a total GST of \$57.65.

Remittance Advice	Customer Name: BAE - Jody Harmer	TAX INVOICE# 2427
Total Invoice Amount		\$634.20
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2427	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042