



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:	2428
Invoice Date:	28-02-2018
Due Date:	14-03-2018
<b>Invoice Amount:</b>	<b>\$600.10</b>

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

**This invoice has been PAID IN FULL**

Job#	Reference	Description	Fare	Extras	Total
114370		<b>5:15 AM 19-02-2018 (Sedan) Ms Nola Wakeford</b> POINT COOK VIC > MELBOURNE AIRPORT VIC	\$129.00	\$0.00	\$129.00
114372		<b>5:00 PM 19-02-2018 (Sedan) Ms Nola Wakeford</b> SYDNEY AIRPORT NSW > SYDNEY NSW <b>Notes:</b> +\$8 extra parking +\$1.10 gov levy <b>Extras:</b> Additional Parking: \$8.00 Other: \$1.10	\$95.00	\$9.10	\$104.10
114371		<b>1:35 PM 21-02-2018 (Sedan) Ms Nola Wakeford</b> MELBOURNE AIRPORT VIC > POINT COOK VIC	\$129.00	\$0.00	\$129.00
114729		<b>6:30 PM 22-02-2018 (Sedan) Ms Nola Wakeford</b> WILLIAMSTOWN VIC > MELBOURNE AIRPORT VIC	\$109.00	\$0.00	\$109.00
114730		<b>6:55 PM 23-02-2018 (Sedan) Ms Nola Wakeford</b> MELBOURNE AIRPORT VIC > POINT COOK VIC	\$129.00	\$0.00	\$129.00
<b>TOTALS</b>					<b>\$600.10</b>

**This invoice includes a total GST of \$54.55.**

Remittance Advice	Customer Name: BAE - Jody Harmer	TAX INVOICE# 2428
Total Invoice Amount		\$600.10
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2428	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042