



**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:	2498
Invoice Date:	15-03-2018
Due Date:	<b>29-03-2018</b>
<b>Invoice Amount:</b>	<b>\$398.20</b>

<b>Invoice To:</b>
<b>GENWORTH</b>

Job#	Reference	Description	Fare	Extras	Total
114280		<b>9:30 AM 01-03-2018 (Sedan) Ms Georgette Nicholas</b> MOSMAN NSW > NORTH SYDNEY NSW <b>Notes:</b> +\$1.10 gov levy <b>Extras:</b> Other: \$1.10	\$99.00	\$1.10	\$100.10
114281		<b>4:00 PM 01-03-2018 (Sedan) Ms Georgette Nicholas</b> NORTH SYDNEY NSW > SYDNEY AIRPORT NSW <b>Notes:</b> +\$1.10 gov levy <b>Extras:</b> Other: \$1.10	\$121.00	\$1.10	\$122.10
114283		<b>8:05 PM 01-03-2018 (Sedan) Ms Georgette Nicholas</b> MELBOURNE AIRPORT VIC > MELBOURNE VIC	\$88.00	\$0.00	\$88.00
114908		<b>8:00 AM 03-03-2018 (Sedan) Ms Georgette Nicholas</b> MELBOURNE VIC > MELBOURNE AIRPORT VIC	\$88.00	\$0.00	\$88.00
<b>TOTALS</b>					<b>\$398.20</b>

**This invoice includes a total GST of \$36.20.**

<b>Remittance Advice</b>	<b>Customer Name:</b> Genworth	<b>TAX INVOICE# 2498</b>
Total Invoice Amount	\$398.20	
<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: 2498	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042