



Invoice To:

HANES

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:	2499
Invoice Date:	15-03-2018
Due Date:	29-03-2018
Invoice Amount:	\$2,273.94

This invoice has been PAID IN FULL

Job#	Reference	Description	Fare	Extras	Total
115343		1:15 PM 06-03-2018 (Sedan) <i>Mr David Bortolussi</i> KEW VIC > MELBOURNE AIRPORT VIC Notes: Ms Jenny Cox	\$119.00	\$0.00	\$119.00
115207		4:25 PM 06-03-2018 (Sedan) <i>Mr David Bortolussi</i> SYDNEY AIRPORT NSW > SYDNEY NSW Notes: +\$8 extra parking +\$1.10 gov levy Extras: Additional Parking: \$8.00 Admin Fee: \$1.10	\$95.00	\$9.10	\$104.10
115208		6:15 AM 08-03-2018 (Van 7 Seater) <i>Mr David Bortolussi</i> SYDNEY NSW > SYDNEY AIRPORT NSW Notes: +\$1.10 gov levy Extras: Admin Fee: \$1.10	\$149.00	\$1.10	\$150.10
115212		9:05 AM 08-03-2018 (Minibus 24 Seater) <i>Mr David Bortolussi</i> MELBOURNE AIRPORT VIC > MELBOURNE VIC Notes: DROP 19??, ?? hrs	\$165.00	\$0.00	\$165.00
115213		5:45 PM 08-03-2018 (Sedan) <i>Mr David Bortolussi</i> TRUGANINA VIC > PORT MELBOURNE VIC Notes: Ms Cox	\$129.00	\$0.00	\$129.00
115450		6:45 AM 09-03-2018 (Sedan) <i>Ms Jenny Cox</i> PORT MELBOURNE VIC > KEW VIC	\$109.00	\$0.00	\$109.00
115507		8:55 PM 13-03-2018 (Sedan) <i>Mr David Bortolussi</i> SYDNEY AIRPORT NSW > SYDNEY NSW Notes: +\$1.10 gov levy Extras: Other: \$1.10	\$95.00	\$1.10	\$96.10
115209		7:30 PM 14-03-2018 (Sedan) <i>Mr David Bortolussi</i> ALEXANDRIA NSW > SYDNEY NSW > PYRMONT NSW Notes: +25min waiting +\$1.10 gov levy Extras: Extra Drop/Pickup: \$25.00 Waiting Time: \$37.50 Other: \$1.10	\$95.00	\$63.60	\$158.60
115539		7:25 AM 15-03-2018 (Minibus 14 Seater) <i>Mr David Bortolussi</i> ALEXANDRIA NSW > ULTIMO NSW Notes: +\$1.10 gov levy Extras: Other: \$1.10	\$309.00	\$1.10	\$310.10
115540		9:30 AM 15-03-2018 (Minibus 14 Seater) <i>Mr David Bortolussi</i> ULTIMO NSW > BURWOOD NSW Notes: +\$1.10 gov levy Extras: Other: \$1.10	\$359.00	\$1.10	\$360.10
115211		4:00 PM 15-03-2018 (Sedan) <i>Mr David Bortolussi</i> BURWOOD NSW > SYDNEY AIRPORT NSW Notes: +\$1.10 gov levy Extras: Other: \$1.10	\$139.00	\$1.10	\$140.10
115541		5:45 PM 15-03-2018 (Minibus 14 Seater) <i>Mr David Bortolussi</i> BURWOOD NSW > ALEXANDRIA NSW Notes: +\$1.10 gov levy Extras: Other: \$1.10	\$359.00	\$1.10	\$360.10
				TOTALS	\$2,201.30
				CARD SURCHARGE @3.30%	\$72.64
				TOTAL FOR THIS INVOICE	\$2,273.94

This invoice includes a total GST of \$206.72.

Remittance Advice	Customer Name: Hanes	TAX INVOICE# 2499
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Total Invoice Amount	\$2,273.94
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PAYMENT METHODS

EFT	CREDIT CARD	CHEQUES
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Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2499	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042
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