



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:	2548
Invoice Date:	31-03-2018
Due Date:	14-04-2018
Invoice Amount:	\$720.00

Invoice To:
BAE - JODY HARMER

This invoice has been PAID IN FULL

Job#	Reference	Description	Fare	Extras	Total
115524		5:30 AM 19-03-2018 (Sedan) Ms Nola Wakeford POINT COOK VIC > MELBOURNE AIRPORT VIC	\$129.00	\$0.00	\$129.00
115525		7:55 PM 21-03-2018 (Sedan) Ms Nola Wakeford MELBOURNE AIRPORT VIC > POINT COOK VIC	\$129.00	\$0.00	\$129.00
115745		5:15 PM 22-03-2018 (Sedan) Ms Nola Wakeford WILLIAMSTOWN VIC > MELBOURNE VIC	\$95.00	\$0.00	\$95.00
115746		9:30 PM 22-03-2018 (Sedan) Ms Nola Wakeford MELBOURNE VIC > POINT COOK VIC	\$109.00	\$0.00	\$109.00
115526		5:30 AM 26-03-2018 (Sedan) Ms Nola Wakeford POINT COOK VIC > MELBOURNE AIRPORT VIC	\$129.00	\$0.00	\$129.00
115527		7:55 PM 28-03-2018 (Sedan) Ms Nola Wakeford MELBOURNE AIRPORT VIC > POINT COOK VIC	\$129.00	\$0.00	\$129.00
TOTALS					\$720.00

This invoice includes a total GST of \$65.45.

Remittance Advice	Customer Name: BAE - Jody Harmer	TAX INVOICE# 2548
Total Invoice Amount		\$720.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2548	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042