



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:	2554
Invoice Date:	31-03-2018
Due Date:	14-04-2018
<b>Invoice Amount:</b>	<b>\$1,287.00</b>

**Invoice To:**  
**DARLING, JENNY**

**This invoice has been PAID IN FULL**

Job#	Reference	Description	Fare	Extras	Total
115595		10:00 AM 16-03-2018 (Sedan) Ms Jenny Darling SOUTHBANK VIC > CAULFIELD NORTH VIC	\$88.00	\$0.00	\$88.00
115596		11:40 AM 16-03-2018 (Sedan) Ms Jenny Darling CAULFIELD NORTH VIC > SOUTHBANK VIC	\$88.00	\$0.00	\$88.00
115711		2:00 PM 22-03-2018 (Sedan) Ms Jenny Darling SOUTHBANK VIC > FITZROY VIC	\$88.00	\$0.00	\$88.00
115712		3:30 PM 22-03-2018 (Sedan) Ms Jenny Darling FITZROY VIC > SOUTHBANK VIC	\$88.00	\$0.00	\$88.00
115632		9:50 AM 23-03-2018 (Sedan) Ms Jenny Darling SOUTHBANK VIC > CAULFIELD NORTH VIC	\$88.00	\$0.00	\$88.00
115633		11:40 AM 23-03-2018 (Sedan) Ms Jenny Darling CAULFIELD NORTH VIC > SOUTHBANK VIC	\$88.00	\$0.00	\$88.00
115799		5:30 PM 23-03-2018 (Sedan) Ms Jenny Darling SOUTHBANK VIC > SOUTH WHARF VIC	\$88.00	\$0.00	\$88.00
115800		8:30 PM 23-03-2018 (Sedan) Ms Jenny Darling SOUTH WHARF VIC > SOUTHBANK VIC Notes: +20min waiting Extras: Waiting Time: \$30.00	\$88.00	\$30.00	\$118.00
115848		1:30 PM 27-03-2018 (Sedan) Ms Jenny Darling SOUTHBANK VIC > FITZROY VIC	\$88.00	\$0.00	\$88.00
115849		2:30 PM 27-03-2018 (Sedan) Ms Jenny Darling FITZROY VIC > SOUTH MELBOURNE VIC > SOUTHBANK VIC Extras: Extra Drop/Pickup: \$25.00	\$88.00	\$25.00	\$113.00
115904		10:30 AM 28-03-2018 (Sedan) Ms Jenny Darling SOUTHBANK VIC > DOCKLANDS VIC	\$88.00	\$0.00	\$88.00
115905		11:00 AM 28-03-2018 (Sedan) Ms Jenny Darling DOCKLANDS VIC > SOUTHBANK VIC	\$88.00	\$0.00	\$88.00
115877		8:00 AM 29-03-2018 (Sedan) Ms Jenny Darling SOUTHBANK VIC > SOUTH YARRA VIC	\$88.00	\$0.00	\$88.00
115878		9:30 AM 29-03-2018 (Sedan) Ms Jenny Darling SOUTH YARRA VIC > SOUTHBANK VIC	\$88.00	\$0.00	\$88.00
<b>TOTALS</b>					<b>\$1,287.00</b>

**This invoice includes a total GST of \$117.00.**

<b>Remittance Advice</b>	<b>Customer Name: Darling, Jenny</b>	<b>TAX INVOICE# 2554</b>
--------------------------	--	--------------------------

Total Invoice Amount	\$1,287.00
----------------------	------------

**PAYMENT METHODS**

<b>EFT</b>	<b>CREDIT CARD</b>	<b>CHEQUES</b>
------------	--------------------	----------------

Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2554	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042
---	--	---