



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:	2589
Invoice Date:	31-03-2018
Due Date:	14-04-2018
<b>Invoice Amount:</b>	<b>\$674.20</b>

**Invoice To:**  
**LINK ENTERPRISES**

**This invoice has been PAID IN FULL**

Job#	Reference	Description	Fare	Extras	Total
115424		<b>1:00 PM 23-03-2018 (Sedan) Mr Laurence Freedman</b> VAUCLUSE NSW > POINT PIPER NSW > SYDNEY AIRPORT NSW <b>Notes:</b> +\$1.10 gov levy <b>Extras:</b> Extra Drop/Pickup: \$25.00 Other: \$1.10	\$115.00	\$26.10	\$141.10
115427		<b>5:00 PM 23-03-2018 (Sedan) Mr Laurence Freedman</b> MELBOURNE AIRPORT VIC > SOUTHBANK VIC	\$99.00	\$0.00	\$99.00
115428		<b>6:40 PM 25-03-2018 (Sedan) Mr Laurence Freedman</b> SOUTHBANK VIC > ALBERT PARK VIC > MELBOURNE AIRPORT VIC <b>Notes:</b> +100% ME surcharge <b>Extras:</b> Extra Drop/Pickup: \$25.00 Major Events: \$134.00	\$109.00	\$159.00	\$268.00
115425		<b>10:25 PM 25-03-2018 (Sedan) Mr Laurence Freedman</b> SYDNEY AIRPORT NSW > BELLEVUE HILL NSW > POINT PIPER NSW > VAUCLUSE NSW <b>Notes:</b> +\$1.10 gov levy <b>Extras:</b> Extra Drop/Pickup: \$50.00 Other: \$1.10	\$115.00	\$51.10	\$166.10
<b>TOTALS</b>					<b>\$674.20</b>

**This invoice includes a total GST of \$61.29.**

Remittance Advice		Customer Name:	TAX INVOICE#
		Link Enterprises	2589
Total Invoice Amount		\$674.20	
PAYMENT METHODS			
EFT	CREDIT CARD	CHEQUES	
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2589	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042	