



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:	2590
Invoice Date:	31-03-2018
Due Date:	14-04-2018
Invoice Amount:	\$340.20

Invoice To:
BAE - KERRIE FOSTER

Job#	Reference	Description	Fare	Extras	Total
115520		8:25 PM 18-03-2018 (Sedan) Mr Daniel Kennedy SYDNEY AIRPORT NSW > MACQUARIE PARK NSW Notes: +\$1.10 gov levy Extras: Other: \$1.10	\$169.00	\$1.10	\$170.10
115521		1:30 PM 23-03-2018 (Sedan) Mr Daniel Kennedy MACQUARIE PARK NSW > SYDNEY AIRPORT NSW Notes: +\$1.10 gov levy Extras: Other: \$1.10	\$169.00	\$1.10	\$170.10
TOTALS					\$340.20

This invoice includes a total GST of \$30.93.

Remittance Advice	Customer Name: BAE - Kerrie Foster	TAX INVOICE# 2590
Total Invoice Amount	\$340.20	
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2590	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042