



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:	2596
Invoice Date:	31-03-2018
Due Date:	14-04-2018
Invoice Amount:	\$1,195.10

Invoice To: HANSGROHE
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Job#	Reference	Description	Fare	Extras	Total
113492		11:00 AM 10-03-2018 (Sedan) Ms Jennifer Bett SEAFORD VIC > MELBOURNE AIRPORT VIC	\$239.00	\$0.00	\$239.00
115579		6:00 AM 20-03-2018 (Sedan) Ms Natasha Rivett SURREY HILLS VIC > MELBOURNE AIRPORT VIC	\$119.00	\$0.00	\$119.00
115581		9:25 AM 20-03-2018 (Sedan) Ms Natasha Rivett SYDNEY AIRPORT NSW > SYDNEY NSW Notes: +\$1.10 gov levy Extras: Other: \$1.10	\$95.00	\$1.10	\$96.10
115580		4:35 PM 21-03-2018 (Sedan) Ms Natasha Rivett MELBOURNE AIRPORT VIC > SURREY HILLS VIC	\$119.00	\$0.00	\$119.00
113493		10:35 PM 25-03-2018 (Sedan) Ms Jennifer Bett MELBOURNE AIRPORT VIC > SEAFORD VIC Extras: International: \$25.00	\$239.00	\$25.00	\$264.00
115679		5:50 AM 26-03-2018 (Sedan) Mr Stuart Maunder BORONIA VIC > MELBOURNE AIRPORT VIC	\$179.00	\$0.00	\$179.00
115680		12:35 PM 30-03-2018 (Sedan) Mr Stuart Maunder MELBOURNE AIRPORT VIC > BORONIA VIC	\$179.00	\$0.00	\$179.00
TOTALS					\$1,195.10

This invoice includes a total GST of \$108.65.

Remittance Advice		Customer Name: Hansgrohe	TAX INVOICE# 2596
Total Invoice Amount		\$1,195.10	
PAYMENT METHODS			
EFT	CREDIT CARD	CHEQUES	
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2596	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042	