



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:	2597
Invoice Date:	31-03-2018
Due Date:	14-04-2018
<b>Invoice Amount:</b>	<b>\$695.20</b>

**Invoice To:**  
**BAE - JODY HARMER**

**This invoice has been PAID IN FULL**

Job#	Reference	Description	Fare	Extras	Total
115394		<b>7:35 PM 16-03-2018 (Sedan) Mr Darren Kirkby</b> MELBOURNE AIRPORT VIC > CAROLINE SPRINGS VIC	\$99.00	\$0.00	\$99.00
115534		<b>5:45 AM 20-03-2018 (Sedan) Mr Darren Kirkby</b> CAROLINE SPRINGS VIC > MELBOURNE AIRPORT VIC	\$99.00	\$0.00	\$99.00
115536		<b>5:30 PM 21-03-2018 (Sedan) Mr Darren Kirkby</b> POTTS POINT NSW > SYDNEY AIRPORT NSW <b>Notes:</b> +\$1.10 gov levy <b>Extras:</b> Other: \$1.10	\$99.00	\$1.10	\$100.10
115535		<b>8:35 PM 21-03-2018 (Sedan) Mr Darren Kirkby</b> MELBOURNE AIRPORT VIC > CAROLINE SPRINGS VIC	\$99.00	\$0.00	\$99.00
115765		<b>5:30 AM 27-03-2018 (Sedan) Mr Darren Kirkby</b> CAROLINE SPRINGS VIC > MELBOURNE AIRPORT VIC	\$99.00	\$0.00	\$99.00
115767		<b>7:25 PM 28-03-2018 (Sedan) Mr Darren Kirkby</b> SYDNEY AIRPORT NSW > POTTS POINT NSW <b>Notes:</b> +\$1.10 gov levy <b>Extras:</b> Other: \$1.10	\$99.00	\$1.10	\$100.10
115766		<b>5:05 PM 29-03-2018 (Sedan) Mr Darren Kirkby</b> MELBOURNE AIRPORT VIC > CAROLINE SPRINGS VIC	\$99.00	\$0.00	\$99.00
<b>TOTALS</b>					<b>\$695.20</b>

**This invoice includes a total GST of \$63.20.**

Remittance Advice		Customer Name:	TAX INVOICE#
		<b>BAE - Jody Harmer</b>	<b>2597</b>
Total Invoice Amount		\$695.20	
PAYMENT METHODS			
EFT	CREDIT CARD	CHEQUES	
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2597	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042	