



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:	2667
Invoice Date:	15-04-2018
Due Date:	<b>29-04-2018</b>
<b>Invoice Amount:</b>	<b>\$419.20</b>

<b>Invoice To:</b>
<b>BAE - JODY HARMER</b>

**This invoice has been PAID IN FULL**

Job#	Reference	Description	Fare	Extras	Total
115694		<b>3:30 PM 02-04-2018 (Sedan) Mr Darren Kirkby</b> CAROLINE SPRINGS VIC > MELBOURNE AIRPORT VIC	\$99.00	\$0.00	\$99.00
115696		<b>10:25 PM 04-04-2018 (Sedan) Mr Darren Kirkby</b> SYDNEY AIRPORT NSW > DARLINGHURST NSW > SYDNEY NSW <b>Notes:</b> +\$1.10 gov levy <b>Extras:</b> Extra Drop/Pickup: \$25.00 Other: \$1.10	\$95.00	\$26.10	\$121.10
115697		<b>3:10 PM 06-04-2018 (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
115695		<b>5:50 PM 06-04-2018 (Sedan) Mr Darren Kirkby</b> MELBOURNE AIRPORT VIC > CAROLINE SPRINGS VIC	\$99.00	\$0.00	\$99.00
				<b>TOTALS</b>	<b>\$419.20</b>

**This invoice includes a total GST of \$38.11.**

Remittance Advice	Customer Name: BAE - Jody Harmer	TAX INVOICE# 2667
Total Invoice Amount		\$419.20
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2667	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042