



| 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: | 2675 |
| Invoice Date: | 30-04-2018 |
| Due Date: | 14-05-2018 |
| Invoice Amount: | \$190.00 |

Invoice To:
SCHEINKESTEL, DR N

Apologies for the oversight, we missed these two bookings for last October. This invoice is now PAID IN FULL.

| Job# | Reference | Description | Fare | Extras | Total |
|---------------|-----------|--|---------|--------|-----------------|
| 109297 | | 9:40 AM 08-10-2017 (Sedan) Dr Nora Scheinkestel SYDNEY AIRPORT NSW > SYDNEY NSW | \$95.00 | \$0.00 | \$95.00 |
| 109298 | | 7:15 AM 09-10-2017 (Sedan) Dr Nora Scheinkestel SYDNEY NSW > SYDNEY AIRPORT NSW | \$95.00 | \$0.00 | \$95.00 |
| TOTALS | | | | | \$190.00 |

This invoice includes a total GST of \$17.27.

| Remittance Advice | Customer Name: Scheinkestel, Dr N | TAX INVOICE# 2675 |
|---|--|---|
| Total Invoice Amount | | \$190.00 |
| PAYMENT METHODS | | |
| EFT | CREDIT CARD | CHEQUES |
| Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2675 | Please call us with your card details. | Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042 |