



| 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:            | 2693  |
| Invoice Date:          | 30-04-2018                                  |
| Due Date:              | 14-05-2018                                  |
| <b>Invoice Amount:</b> | <b>\$198.00</b>                             |

**Invoice To:**  
**MARRON, HELEN**

**This invoice has been PAID IN FULL**

| Job#          | Reference | Description  | Fare    | Extras | Total           |
|---------------|-----------|--|---------|--------|-----------------|
| 116384        |           | 7:50 AM 19-04-2018 (Sedan) Ms Helen Marron<br>MELBOURNE AIRPORT VIC > SOUTH MELBOURNE VIC  | \$99.00 | \$0.00 | \$99.00         |
| 116385        |           | 11:30 AM 19-04-2018 (Sedan) Ms Helen Marron<br>SOUTH MELBOURNE VIC > MELBOURNE AIRPORT VIC | \$99.00 | \$0.00 | \$99.00         |
| <b>TOTALS</b> |           |  |         |        | <b>\$198.00</b> |

**This invoice includes a total GST of \$18.00.**

| Remittance Advice   | Customer Name:<br>Marron, Helen        | TAX INVOICE# 2693   |
|---|--|---|
| Total Invoice Amount  |  | \$198.00  |
| <b>PAYMENT METHODS</b>  |  |   |
| <b>EFT</b>  | <b>CREDIT CARD</b>                     | <b>CHEQUES</b>  |
| Allied Chauffeured Cars Australia Pty Ltd<br>BSB:083 449<br>ACC:68084 5284<br>REF: 2693 | Please call us with your card details. | Please make cheques payable to:<br>Allied Chauffeured Cars<br>5-7 McIntosh Street, Airport West, VIC 3042 |