



| 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: | 2709 |
| Invoice Date: | 30-04-2018 |
| Due Date: | 14-05-2018 |
| Invoice Amount: | \$501.00 |

Invoice To:
TAVERNERS

This invoice has been PAID IN FULL

| Job# | Reference | Description | Fare | Extras | Total |
|--------|-----------|---|----------|---------------|-----------------|
| 116205 | | 5:45 AM 16-04-2018 (Sedan) Mr Ross Burney MALVERN VIC > MELBOURNE AIRPORT VIC | \$119.00 | \$0.00 | \$119.00 |
| 116206 | | 6:05 PM 16-04-2018 (Sedan) Mr Ross Burney MELBOURNE AIRPORT VIC > MALVERN VIC | \$119.00 | \$0.00 | \$119.00 |
| 116370 | | 8:30 PM 22-04-2018 (Sedan) Mr Ross Burney MALVERN VIC > MELBOURNE AIRPORT VIC | \$119.00 | \$0.00 | \$119.00 |
| 116371 | | 7:50 AM 30-04-2018 (Sedan) Mr Ross Burney MELBOURNE AIRPORT VIC > MALVERN VIC Extras: International: \$25.00 | \$119.00 | \$25.00 | \$144.00 |
| | | | | TOTALS | \$501.00 |

This invoice includes a total GST of \$45.55.

| Remittance Advice | Customer Name: Taverners | TAX INVOICE# 2709 |
|---|--|---|
| Total Invoice Amount | | \$501.00 |
| PAYMENT METHODS | | |
| EFT | CREDIT CARD | CHEQUES |
| Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2709 | Please call us with your card details. | Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042 |