



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:	2720
Invoice Date:	30-04-2018
Due Date:	14-05-2018
Invoice Amount:	\$597.40

Invoice To:
LINK ENTERPRISES

This invoice has been PAID IN FULL

Job#	Reference	Description	Fare	Extras	Total
115430		7:30 PM 12-04-2018 (Sedan) Mr Laurence Freedman VAUCLUSE NSW > BELLEVUE HILL NSW > SYDNEY AIRPORT NSW Notes: +\$1.10 gov levy Extras: Extra Drop/Pickup: \$25.00 Other: \$1.10	\$115.00	\$26.10	\$141.10
115431		6:15 AM 19-04-2018 (Sedan) Mr Laurence Freedman SYDNEY AIRPORT NSW > BELLEVUE HILL NSW > VAUCLUSE NSW Notes: +\$1.10 gov levy Extras: International: \$25.00 Extra Drop/Pickup: \$25.00 Other: \$1.10	\$115.00	\$51.10	\$166.10
115881		8:40 AM 20-04-2018 (Sedan) Mrs Kathy Freedman VAUCLUSE NSW > WOOLLAHRA NSW > SYDNEY AIRPORT NSW Notes: +\$1.10 gov levy Extras: Extra Drop/Pickup: \$25.00 Other: \$1.10	\$115.00	\$26.10	\$141.10
116441		1:15 PM 24-04-2018 (Sedan) Mrs Kathy Freedman SYDNEY AIRPORT NSW > WOOLLAHRA NSW > VAUCLUSE NSW Notes: +\$8 extra parking +\$1.10 gov levy Extras: Extra Drop/Pickup: \$25.00 Additional Parking: \$8.00 Other: \$1.10	\$115.00	\$34.10	\$149.10
				TOTALS	\$597.40

This invoice includes a total GST of \$54.31.

Remittance Advice	Customer Name: Link Enterprises	TAX INVOICE# 2720
Total Invoice Amount		\$597.40
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2720	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042