



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:	2725
Invoice Date:	30-04-2018
Due Date:	14-05-2018
Invoice Amount:	\$831.98

Invoice To:
HANES

This invoice has been PAID IN FULL

Job#	Reference	Description	Fare	Extras	Total
115721		11:50 PM 16-04-2018 (Sedan) Mr David Bortolussi AUCKLAND NZ > AUCKLAND NZ Extras: International: \$25.00	\$119.00	\$25.00	\$144.00
115722		8:35 PM 17-04-2018 (Sedan) Mr David Bortolussi SYDNEY AIRPORT NSW > SYDNEY NSW Notes: +\$1.10 gov levy Extras: International: \$25.00 Other: \$1.10	\$95.00	\$26.10	\$121.10
116178		9:00 AM 18-04-2018 (Sedan) Mr David Bortolussi SYDNEY NSW > BELLA VISTA NSW Notes: +\$1.10 gov levy Extras: Other: \$1.10	\$199.00	\$1.10	\$200.10
116179		11:45 AM 18-04-2018 (Sedan) Mr David Bortolussi BELLA VISTA NSW > BURWOOD NSW Notes: +\$1.10 gov levy Extras: Other: \$1.10	\$199.00	\$1.10	\$200.10
116180		4:00 PM 18-04-2018 (Sedan) Mr David Bortolussi BURWOOD NSW > SYDNEY AIRPORT NSW Notes: +\$1.10 gov levy Extras: Other: \$1.10	\$139.00	\$1.10	\$140.10
TOTALS					\$805.40
CARD SURCHARGE @3.30%					\$26.58
TOTAL FOR THIS INVOICE					\$831.98

This invoice includes a total GST of \$75.63.

Remittance Advice	Customer Name: Hanes	TAX INVOICE# 2725
Total Invoice Amount		\$831.98
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2725	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042