



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:	2729
Invoice Date:	30-04-2018
Due Date:	14-05-2018
Invoice Amount:	\$640.40

Invoice To:
BAE - JODY HARMER

This invoice has been PAID IN FULL

Job#	Reference	Description	Fare	Extras	Total
116466		5:30 AM 24-04-2018 (Sedan) Ms Margaret Fulham RYDE NSW > SYDNEY AIRPORT NSW Notes: +\$1.10 gov levy Extras: Other: \$1.10	\$159.00	\$1.10	\$160.10
116467		10:25 PM 24-04-2018 (Sedan) Ms Margaret Fulham SYDNEY AIRPORT NSW > RYDE NSW Notes: +\$1.10 gov levy Extras: Other: \$1.10	\$159.00	\$1.10	\$160.10
116468		5:15 AM 27-04-2018 (Sedan) Ms Margaret Fulham RYDE NSW > SYDNEY AIRPORT NSW Notes: +\$1.10 gov levy Extras: Other: \$1.10	\$159.00	\$1.10	\$160.10
116469		5:25 PM 27-04-2018 (Sedan) Ms Margaret Fulham SYDNEY AIRPORT NSW > RYDE NSW Notes: +\$1.10 gov levy Extras: Other: \$1.10	\$159.00	\$1.10	\$160.10
TOTALS					\$640.40

This invoice includes a total GST of \$58.22.

Remittance Advice	Customer Name:	TAX INVOICE#
	BAE - Jody Harmer	2729
Total Invoice Amount		\$640.40
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2729	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042