



Invoice To:

**NORTH QUEENSLAND
FRESH**

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:	2743
Invoice Date:	30-04-2018
Due Date:	14-05-2018
Invoice Amount:	\$1,990.00

Job#	Reference	Description	Fare	Extras	Total
116212		3:50 PM 22-04-2018 (Van 7 Seater) Mr Fred Durham SYDNEY AIRPORT NSW > ROSEHILL NSW Notes: +\$1.10 gov levy Extras: Other: \$1.10	\$259.00	\$1.10	\$260.10
116215		7:30 AM 23-04-2018 (Van 7 Seater) Mr Fred Durham ROSEHILL NSW > WETHERILL PARK NSW Notes: +\$1.10 gov levy Extras: Other: \$1.10	\$289.00	\$1.10	\$290.10
116216		9:30 AM 23-04-2018 (Van 7 Seater) Mr Fred Durham WETHERILL PARK NSW > BELLA VISTA NSW Notes: +\$1.10 gov levy Extras: Other: \$1.10	\$289.00	\$1.10	\$290.10
116217		2:00 PM 23-04-2018 (Van 7 Seater) Mr Fred Durham BELLA VISTA NSW > ROSEHILL NSW Notes: +\$1.10 gov levy Extras: Other: \$1.10	\$239.00	\$1.10	\$240.10
116218		5:45 AM 24-04-2018 (Van 7 Seater) Mr Fred Durham ROSEHILL NSW > HOMEBUSH NSW Notes: +\$1.10 gov levy Extras: Other: \$1.10	\$239.00	\$1.10	\$240.10
116219		10:15 AM 24-04-2018 (Van 7 Seater) Mr Fred Durham HOMEBUSH NSW > ALEXANDRIA NSW Notes: +\$1.10 gov levy Extras: Other: \$1.10	\$229.00	\$1.10	\$230.10
116653		12:30 PM 24-04-2018 (Van 7 Seater) Mr Fred Durham ALEXANDRIA NSW > SYDNEY AIRPORT NSW Notes: +\$1.10 gov levy Extras: Other: \$1.10	\$149.00	\$1.10	\$150.10
116224		6:30 PM 24-04-2018 (Sedan) Mr Fred Durham BRISBANE AIRPORT QLD > SOUTH BRISBANE QLD	\$109.00	\$0.00	\$109.00
116228		5:45 AM 26-04-2018 (Sedan) Mr Fred Durham SOUTH BRISBANE QLD > ROCKLEA QLD	\$95.00	\$0.00	\$95.00
116229		10:45 AM 26-04-2018 (Sedan) Mr Fred Durham ROCKLEA QLD > TENNYSON QLD Notes: +45min waiting Extras: Waiting Time: \$67.50	\$95.00	\$67.50	\$162.50
116230		12:20 PM 26-04-2018 (Sedan) Mr Fred Durham TENNYSON QLD > LARAPINTA QLD	\$109.00	\$0.00	\$109.00
116231		2:30 PM 26-04-2018 (Sedan) Mr Fred Durham LARAPINTA QLD > BRISBANE AIRPORT QLD Notes: +30min waiting Extras: Waiting Time: \$45.00	\$139.00	\$45.00	\$184.00
116683		12:00 AM 30-04-2018 (Sedan) CREDIT VIC > VIC	-\$370.20	\$0.00	-\$370.20
TOTALS					\$1,990.00

This invoice includes a total GST of \$180.91.

Remittance Advice		Customer Name: North Queensland Fresh	TAX INVOICE# 2743
Total Invoice Amount		\$1,990.00	
PAYMENT METHODS			
EFT		CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2743		Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042