



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:	2819
Invoice Date:	15-05-2018
Due Date:	29-05-2018
Invoice Amount:	\$357.00

Invoice To:
GERARD CORPORATION

Job#	Reference	Description	Fare	Extras	Total
116551		6:55 PM 01-05-2018 (Sedan) Ms Sarah Murphy MELBOURNE AIRPORT VIC > BRIGHTON VIC	\$119.00	\$0.00	\$119.00
116876		5:00 AM 14-05-2018 (Sedan) Ms Sarah Murphy BRIGHTON VIC > MELBOURNE AIRPORT VIC	\$119.00	\$0.00	\$119.00
116877		6:55 PM 15-05-2018 (Sedan) Ms Sarah Murphy MELBOURNE AIRPORT VIC > BRIGHTON VIC	\$119.00	\$0.00	\$119.00
TOTALS					\$357.00

This invoice includes a total GST of \$32.45.

Remittance Advice	Customer Name: Gerard Corporation	TAX INVOICE# 2819
Total Invoice Amount	\$357.00	
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2819	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042