



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:	2857
Invoice Date:	15-05-2018
Due Date:	<b>29-05-2018</b>
<b>Invoice Amount:</b>	<b>\$794.80</b>

<b>Invoice To:</b>
<b>GERARD, MR SIMON</b>

Job#	Reference	Description	Fare	Extras	Total
116755		<b>8:20 AM 09-05-2018 (Sedan) Mr Simon Gerard</b> SYDNEY AIRPORT NSW > SYDNEY NSW <b>Notes:</b> +55min waiting +\$27 extra parking +\$1.10 gov levy <b>Extras:</b> Waiting Time: \$82.50 Additional Parking: \$27.00 Other: \$1.10	\$95.00	\$110.60	\$205.60
116638		<b>3:15 PM 09-05-2018 (Sedan) Mr Gary Savage</b> HAWTHORN EAST VIC > MELBOURNE AIRPORT VIC	\$119.00	\$0.00	\$119.00
116756		<b>9:45 AM 10-05-2018 (Sedan) Mr Simon Gerard</b> BROOKVALE NSW > NORTH ROCKS NSW <b>Notes:</b> +\$1.10 gov levy <b>Extras:</b> Other: \$1.10	\$229.00	\$1.10	\$230.10
116757		<b>12:45 PM 10-05-2018 (Sedan) Mr Simon Gerard</b> NORTH ROCKS NSW > SYDNEY AIRPORT NSW <b>Notes:</b> +20min waiting +\$1.10 gov levy <b>Extras:</b> Waiting Time: \$30.00 Other: \$1.10	\$209.00	\$31.10	\$240.10
<b>TOTALS</b>					<b>\$794.80</b>

-----  
**This invoice includes a total GST of \$72.25.**  
 -----

Remittance Advice		Customer Name:	TAX INVOICE# 2857
		Gerard, Mr Simon	
Total Invoice Amount		\$794.80	
PAYMENT METHODS			
EFT	CREDIT CARD	CHEQUES	
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2857	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042	