



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:	2858
Invoice Date:	15-05-2018
Due Date:	<b>29-05-2018</b>
<b>Invoice Amount:</b>	<b>\$1,075.77</b>

<b>Invoice To:</b>
<b>HANES</b>

**This invoice has been PAID IN FULL**

Job#	Reference	Description	Fare	Extras	Total
116558		<b>7:25 PM 01-05-2018 (Sedan) Mr David Bortolussi</b> SYDNEY AIRPORT NSW > SYDNEY NSW <b>Notes:</b> +\$1.10 gov levy <b>Extras:</b> Other: \$1.10	\$95.00	\$1.10	\$96.10
116559		<b>10:00 AM 02-05-2018 (Sedan) Mr David Bortolussi</b> SYDNEY NSW > BELLA VISTA NSW <b>Notes:</b> +\$1.10 gov levy <b>Extras:</b> Other: \$1.10	\$209.00	\$1.10	\$210.10
116560		<b>12:45 PM 02-05-2018 (Sedan) Mr David Bortolussi</b> BELLA VISTA NSW > SYDNEY NSW > BONDI JUNCTION NSW > SYDNEY AIRPORT NSW <b>Notes:</b> DROP 1745, 5 hours +\$1.10 gov levy <b>Extras:</b> Other: \$1.10	\$495.00	\$1.10	\$496.10
116725		<b>8:55 AM 07-05-2018 (Sedan) Mr David Bortolussi</b> SYDNEY AIRPORT NSW > WOOLLAHRA NSW <b>Notes:</b> +\$1.10 gov levy <b>Extras:</b> Other: \$1.10	\$119.00	\$1.10	\$120.10
116801		<b>6:30 AM 12-05-2018 (Sedan) Mr David Bortolussi</b> SURREY HILLS VIC > MELBOURNE AIRPORT VIC	\$119.00	\$0.00	\$119.00
<b>TOTALS</b>					<b>\$1,041.40</b>
<b>CARD SURCHARGE @3.30%</b>					<b>\$34.37</b>
<b>TOTAL FOR THIS INVOICE</b>					<b>\$1,075.77</b>

**This invoice includes a total GST of \$97.80.**

Remittance Advice	Customer Name:	TAX INVOICE#
	<b>Hanes</b>	<b>2858</b>
Total Invoice Amount		\$1,075.77
<b>PAYMENT METHODS</b>		
<b>EFT</b>	<b>CREDIT CARD</b>	<b>CHEQUES</b>
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2858	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042