



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:	2859
Invoice Date:	15-05-2018
Due Date:	29-05-2018
Invoice Amount:	\$705.20

Invoice To:
HANSGROHE

Job#	Reference	Description	Fare	Extras	Total
115813		7:15 PM 06-05-2018 (Sedan) Mr Gregory Crouzeix SYDNEY AIRPORT NSW > SYDNEY NSW Notes: +\$14 extra parking +\$1.10 gov levy Extras: International: \$25.00 Additional Parking: \$14.00 Other: \$1.10	\$95.00	\$40.10	\$135.10
116706		9:15 AM 07-05-2018 (Sedan) Mr Gregory Crouzeix SYDNEY NSW > ALEXANDRIA NSW Notes: +\$1.10 gov levy Extras: Other: \$1.10	\$95.00	\$1.10	\$96.10
115152		3:30 PM 11-05-2018 (Coach) Ms Natasha Rivett MELBOURNE VIC > MELBOURNE AIRPORT VIC	\$379.00	\$0.00	\$379.00
115814		6:30 AM 12-05-2018 (Sedan) Mr Gregory Crouzeix MELBOURNE VIC > MELBOURNE AIRPORT VIC	\$95.00	\$0.00	\$95.00
TOTALS					\$705.20

This invoice includes a total GST of \$64.11.

Remittance Advice	Customer Name: Hansgrohe	TAX INVOICE# 2859
Total Invoice Amount	\$705.20	
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2859	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042