



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:	2862
Invoice Date:	15-05-2018
Due Date:	29-05-2018
Invoice Amount:	\$800.50

Invoice To:
BAE - JODY HARMER

This invoice has been PAID IN FULL

Job#	Reference	Description	Fare	Extras	Total
116584		9:15 PM 03-05-2018 (Sedan) Ms Margaret Fulham SYDNEY AIRPORT NSW > RYDE NSW Notes: +\$1.10 gov levy Extras: Other: \$1.10	\$159.00	\$1.10	\$160.10
116740		5:15 AM 11-05-2018 (Sedan) Ms Margaret Fulham RYDE NSW > SYDNEY AIRPORT NSW Notes: +\$1.10 gov levy Extras: Other: \$1.10	\$159.00	\$1.10	\$160.10
116741		5:25 PM 11-05-2018 (Sedan) Ms Margaret Fulham SYDNEY AIRPORT NSW > RYDE NSW Notes: +\$1.10 gov levy Extras: Other: \$1.10	\$159.00	\$1.10	\$160.10
116869		5:15 AM 15-05-2018 (Sedan) Ms Margaret Fulham RYDE NSW > SYDNEY AIRPORT NSW Notes: +\$1.10 gov levy Extras: Other: \$1.10	\$159.00	\$1.10	\$160.10
116870		8:55 PM 15-05-2018 (Sedan) Ms Margaret Fulham SYDNEY AIRPORT NSW > RYDE NSW Notes: +\$1.10 gov levy Extras: Other: \$1.10	\$159.00	\$1.10	\$160.10
TOTALS					\$800.50

This invoice includes a total GST of \$72.77.

Remittance Advice	Customer Name: BAE - Jody Harmer	TAX INVOICE# 2862
Total Invoice Amount		\$800.50
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2862	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042