



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:	2910
Invoice Date:	31-05-2018
Due Date:	14-06-2018
Invoice Amount:	\$402.50

Invoice To:
ROSEBANK CONSULTANTS

This invoice has been PAID IN FULL

Job#	Reference	Description	Fare	Extras	Total
116656		12:30 PM 03-05-2018 (Sedan) Mr Kit Morgan ADELAIDE AIRPORT SA > ADELAIDE SA	\$95.00	\$0.00	\$95.00
116657		2:45 PM 04-05-2018 (Sedan) Mr Kit Morgan ADELAIDE SA > ADELAIDE AIRPORT SA	\$95.00	\$0.00	\$95.00
116855		1:10 PM 14-05-2018 (Sedan) Mr Kit Morgan ADELAIDE AIRPORT SA > ADELAIDE SA > ADELAIDE SA Notes: +15min waiting at hotel Extras: Waiting Time: \$22.50	\$95.00	\$22.50	\$117.50
116856		8:30 AM 15-05-2018 (Sedan) Mr Kit Morgan ADELAIDE SA > ADELAIDE AIRPORT SA	\$95.00	\$0.00	\$95.00
TOTALS					\$402.50

This invoice includes a total GST of \$36.59.

Remittance Advice	Customer Name: Rosebank Consultants	TAX INVOICE# 2910
Total Invoice Amount		\$402.50
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2910	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042