



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:	2918
Invoice Date:	31-05-2018
Due Date:	14-06-2018
Invoice Amount:	\$703.00

Invoice To:
GARNAUT

Job#	Reference	Description	Fare	Extras	Total
117090		10:25 PM 21-05-2018 (Sedan) Mr Elliott Garnaut MELBOURNE AIRPORT VIC > SOUTH YARRA VIC	\$109.00	\$0.00	\$109.00
116987		6:30 AM 22-05-2018 (Sedan) Mr Patch Garnaut MELBOURNE VIC > MELBOURNE AIRPORT VIC	\$99.00	\$0.00	\$99.00
117109		8:30 AM 24-05-2018 (Sedan) Mr Chris Garnaut MELBOURNE VIC > MELBOURNE AIRPORT VIC	\$99.00	\$0.00	\$99.00
117110		3:00 PM 27-05-2018 (Sedan) Mr Chris Garnaut MELBOURNE AIRPORT VIC > MELBOURNE	\$99.00	\$0.00	\$99.00
116988		9:35 AM 28-05-2018 (Sedan) Mr Patch Garnaut MELBOURNE AIRPORT VIC > MELBOURNE VIC	\$99.00	\$0.00	\$99.00
116832		9:55 AM 28-05-2018 (Sedan) Mr Mick Murphy MELBOURNE AIRPORT VIC > MELBOURNE VIC	\$99.00	\$0.00	\$99.00
116833		3:00 PM 30-05-2018 (Sedan) Mr Mick Murphy MELBOURNE VIC > MELBOURNE AIRPORT VIC	\$99.00	\$0.00	\$99.00
TOTALS					\$703.00

This invoice includes a total GST of \$63.91.

Remittance Advice	Customer Name: Garnaut	TAX INVOICE# 2918
Total Invoice Amount	\$703.00	
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2918	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042