



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:	2919
Invoice Date:	31-05-2018
Due Date:	14-06-2018
Invoice Amount:	\$238.00

Invoice To:
GERARD CORPORATION

Job#	Reference	Description	Fare	Extras	Total
117084		5:00 AM 22-05-2018 (Sedan) Ms Sarah Murphy BRIGHTON VIC > MELBOURNE AIRPORT VIC	\$119.00	\$0.00	\$119.00
117085		6:55 PM 23-05-2018 (Sedan) Ms Sarah Murphy MELBOURNE AIRPORT VIC > BRIGHTON VIC	\$119.00	\$0.00	\$119.00
TOTALS					\$238.00

This invoice includes a total GST of \$21.64.

Remittance Advice	Customer Name: Gerard Corporation	TAX INVOICE# 2919
Total Invoice Amount		\$238.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2919	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042