



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:	2955
Invoice Date:	31-05-2018
Due Date:	14-06-2018
Invoice Amount:	\$110.10

Invoice To:
BAE - JODY HARMER

This invoice has been PAID IN FULL

Job#	Reference	Description	Fare	Extras	Total
116707		1:55 PM 28-05-2018 (Sedan) Ms Katherine Stevens SYDNEY AIRPORT NSW > RUSHCUTTERS BAY NSW Notes: +\$1.10 gov levy Extras: Other: \$1.10	\$109.00	\$1.10	\$110.10
TOTALS					\$110.10

This invoice includes a total GST of \$10.01.

Remittance Advice	Customer Name: BAE - Jody Harmer	TAX INVOICE# 2955
Total Invoice Amount		\$110.10
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2955	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042