



Invoice To:

GENWORTH

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:	2958
Invoice Date:	31-05-2018
Due Date:	14-06-2018
Invoice Amount:	\$1,752.00

Job#	Reference	Description	Fare	Extras	Total
116827		7:00 AM 16-05-2018 (Sedan) Ms Georgette Nicholas MOSMAN NSW > SYDNEY NSW Notes: +\$1.10 gov levy Extras: Other: \$1.10	\$121.00	\$1.10	\$122.10
116828		1:00 PM 16-05-2018 (Sedan) Ms Georgette Nicholas SYDNEY NSW > SYDNEY NSW Notes: +\$1.10 gov levy Extras: Other: \$1.10	\$88.00	\$1.10	\$89.10
116935		9:00 AM 17-05-2018 (Sedan) Ms Georgette Nicholas MOSMAN NSW > NORTH SYDNEY NSW Notes: +\$1.10 gov levy Extras: Other: \$1.10	\$99.00	\$1.10	\$100.10
116830		6:00 PM 17-05-2018 (Sedan) Ms Georgette Nicholas NORTH SYDNEY NSW > MOSMAN NSW > SYDNEY NSW Notes: +\$1.10 gov levy Extras: Extra Drop/Pickup: \$121.00 Other: \$1.10	\$99.00	\$122.10	\$221.10
116929		8:30 AM 18-05-2018 (Sedan) Ms Georgette Nicholas MOSMAN NSW > NEUTRAL BAY NSW > SYDNEY AIRPORT NSW Notes: +\$1.10 gov levy Extras: Extra Drop/Pickup: \$25.00 Other: \$1.10	\$143.00	\$26.10	\$169.10
116930		1:10 PM 18-05-2018 (Sedan) Ms Georgette Nicholas ADELAIDE AIRPORT SA > ADELAIDE SA	\$88.00	\$0.00	\$88.00
116931		11:00 AM 19-05-2018 (Sedan) Ms Georgette Nicholas ADELAIDE SA > ADELAIDE AIRPORT SA	\$88.00	\$0.00	\$88.00
116932		3:55 PM 19-05-2018 (Sedan) Ms Georgette Nicholas PERTH AIRPORT WA > PERTH WA	\$88.00	\$0.00	\$88.00
116892		11:30 AM 20-05-2018 (Sedan) Ms Lucy Reed PERTH AIRPORT WA > PERTH WA	\$88.00	\$0.00	\$88.00
116853		8:00 AM 23-05-2018 (Sedan) Ms Georgette Nicholas PERTH WA > PERTH AIRPORT WA	\$88.00	\$0.00	\$88.00
116893		11:00 AM 23-05-2018 (Sedan) Ms Lucy Reed PERTH WA > PERTH AIRPORT WA	\$88.00	\$0.00	\$88.00
116854		8:35 PM 28-05-2018 (Sedan) Ms Georgette Nicholas SYDNEY AIRPORT NSW > MOSMAN NSW Notes: +\$1.10 gov levy Extras: Other: \$1.10	\$143.00	\$1.10	\$144.10
117127		8:00 AM 29-05-2018 (Sedan) Ms Georgette Nicholas MOSMAN NSW > NORTH SYDNEY NSW Notes: +\$1.10 gov levy Extras: Other: \$1.10	\$99.00	\$1.10	\$100.10
116985		11:30 AM 29-05-2018 (Sedan) Ms Georgette Nicholas NORTH SYDNEY NSW > SYDNEY NSW Notes: +\$1.10 gov levy Extras: Other: \$1.10	\$88.00	\$1.10	\$89.10
116986		2:00 PM 29-05-2018 (Sedan) Ms Georgette Nicholas SYDNEY NSW > SYDNEY NSW Notes: +\$1.10 gov levy Extras: Other: \$1.10	\$88.00	\$1.10	\$89.10
117262		7:15 AM 31-05-2018 (Sedan) Ms Georgette Nicholas MOSMAN NSW > NORTH SYDNEY NSW Notes: +\$1.10 gov levy Extras: Other: \$1.10	\$99.00	\$1.10	\$100.10
				TOTALS	\$1,752.00

This invoice includes a total GST of \$159.27.

Remittance Advice		Customer Name: Genworth	TAX INVOICE# 2958
Total Invoice Amount		\$1,752.00	
PAYMENT METHODS			
EFT		CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2958		Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042