



| 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:            | 2987  |
| Invoice Date:          | 14-06-2018                                  |
| Due Date:              | <b>28-06-2018</b>                           |
| <b>Invoice Amount:</b> | <b>\$198.00</b>                             |

**Invoice To:**  
**TEITZEL**

**This invoice has been PAID IN FULL**

| Job#          | Reference | Description   | Fare    | Extras | Total           |
|---------------|-----------|---|---------|--------|-----------------|
| 117343        |           | <b>5:30 PM 02-06-2018 (Sedan) Ms Jo Thorpe</b><br>PORT MELBOURNE VIC > MELBOURNE AIRPORT VIC    | \$99.00 | \$0.00 | \$99.00         |
| 117429        |           | <b>7:25 PM 08-06-2018 (Sedan) Mr Ross Teitzel</b><br>MELBOURNE AIRPORT VIC > PORT MELBOURNE VIC | \$99.00 | \$0.00 | \$99.00         |
| <b>TOTALS</b> |           |   |         |        | <b>\$198.00</b> |

**This invoice includes a total GST of \$18.00.**

| Remittance Advice   | Customer Name:<br>Teitzel              | TAX INVOICE# 2987   |
|---|--|---|
| Total Invoice Amount  |  | \$198.00  |
| <b>PAYMENT METHODS</b>  |  |   |
| <b>EFT</b>  | <b>CREDIT CARD</b>                     | <b>CHEQUES</b>  |
| Allied Chauffeured Cars Australia Pty Ltd<br>BSB:083 449<br>ACC:68084 5284<br>REF: 2987 | Please call us with your card details. | Please make cheques payable to:<br>Allied Chauffeured Cars<br>5-7 McIntosh Street, Airport West, VIC 3042 |