



| 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: | 3000 |
| Invoice Date: | 15-06-2018 |
| Due Date: | 29-06-2018 |
| Invoice Amount: | \$129.00 |

Invoice To:
FRERICHS, WENDY

This invoice has been PAID IN FULL

| Job# | Reference | Description | Fare | Extras | Total |
|---------------|-----------|--|----------|--------|-----------------|
| 117475 | | 6:45 PM 11-06-2018 (Sedan) Ms Wendy Frerichs HUGHESDALE VIC > MELBOURNE AIRPORT VIC | \$129.00 | \$0.00 | \$129.00 |
| TOTALS | | | | | \$129.00 |

This invoice includes a total GST of \$11.73.

| Remittance Advice | Customer Name: Frerichs, Wendy | TAX INVOICE# 3000 |
|---|--|---|
| Total Invoice Amount | | \$129.00 |
| PAYMENT METHODS | | |
| EFT | CREDIT CARD | CHEQUES |
| Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 3000 | Please call us with your card details. | Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042 |