



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:	3004
Invoice Date:	16-06-2018
Due Date:	30-06-2018
Invoice Amount:	\$693.00

Invoice To:
GARNAUT

Job#	Reference	Description	Fare	Extras	Total
117598		6:05 PM 13-06-2018 (Sedan) Mr Tony Windress MELBOURNE AIRPORT VIC > MELBOURNE VIC	\$99.00	\$0.00	\$99.00
117601		10:55 AM 14-06-2018 (Sedan) Ms Lynn McGregor MELBOURNE AIRPORT VIC > MELBOURNE VIC	\$99.00	\$0.00	\$99.00
117603		3:55 PM 14-06-2018 (Sedan) Mr Geoff Schubert MELBOURNE AIRPORT VIC > MELBOURNE VIC	\$99.00	\$0.00	\$99.00
117595		11:15 AM 15-06-2018 (Sedan) Mr Mick Murphy MELBOURNE VIC > MELBOURNE AIRPORT VIC	\$99.00	\$0.00	\$99.00
117599		5:45 AM 16-06-2018 (Sedan) Mr Tony Windress MELBOURNE VIC > MELBOURNE AIRPORT VIC	\$99.00	\$0.00	\$99.00
117604		7:00 AM 16-06-2018 (Sedan) Mr Geoff Schubert MELBOURNE VIC > MELBOURNE AIRPORT VIC	\$99.00	\$0.00	\$99.00
117602		10:00 AM 16-06-2018 (Sedan) Ms Lynn McGregor MELBOURNE VIC > MELBOURNE AIRPORT VIC	\$99.00	\$0.00	\$99.00
TOTALS					\$693.00

This invoice includes a total GST of \$63.00.

Remittance Advice		Customer Name: Garnaut	TAX INVOICE# 3004
Total Invoice Amount		\$693.00	
PAYMENT METHODS			
EFT	CREDIT CARD	CHEQUES	
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 3004	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042	