



| 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: | 3017 |
| Invoice Date: | 15-06-2018 |
| Due Date: | 29-06-2018 |
| Invoice Amount: | \$580.10 |

Invoice To:
BAE - JODY HARMER

This invoice has been PAID IN FULL

| Job# | Reference | Description | Fare | Extras | Total |
|---------------|-----------|---|----------|--------|-----------------|
| 117113 | | 5:40 AM 05-06-2018 (Sedan) Ms Nola Wakeford POINT COOK VIC > MELBOURNE AIRPORT VIC | \$129.00 | \$0.00 | \$129.00 |
| 117115 | | 7:45 PM 06-06-2018 (Sedan) Ms Nola Wakeford SYDNEY AIRPORT NSW > SYDNEY NSW Notes: +\$8 extra parking +\$1.10 gov levy Extras: Additional Parking: \$8.00 Other: \$1.10 | \$95.00 | \$9.10 | \$104.10 |
| 117619 | | 7:15 AM 13-06-2018 (Sedan) Ms Nola Wakeford POINT COOK VIC > WILLIAMSTOWN VIC | \$109.00 | \$0.00 | \$109.00 |
| 117620 | | 4:30 PM 13-06-2018 (Sedan) Ms Nola Wakeford WILLIAMSTOWN VIC > MELBOURNE AIRPORT VIC | \$109.00 | \$0.00 | \$109.00 |
| 117621 | | 7:55 PM 14-06-2018 (Sedan) Ms Nola Wakeford MELBOURNE AIRPORT VIC > POINT COOK VIC | \$129.00 | \$0.00 | \$129.00 |
| TOTALS | | | | | \$580.10 |

This invoice includes a total GST of \$52.74.

| Remittance Advice | Customer Name: BAE - Jody Harmer | TAX INVOICE# 3017 |
|---|--|---|
| Total Invoice Amount | | \$580.10 |
| PAYMENT METHODS | | |
| EFT | CREDIT CARD | CHEQUES |
| Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 3017 | Please call us with your card details. | Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042 |