



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:	3019
Invoice Date:	15-06-2018
Due Date:	29-06-2018
<b>Invoice Amount:</b>	<b>\$1,396.60</b>

Invoice To:
<b>BAE - JODY HARMER</b>

**This invoice has been PAID IN FULL**

Job#	Reference	Description	Fare	Extras	Total
117375		<b>5:00 AM 06-06-2018 (Sedan) Ms Margaret Fulham</b> RYDE NSW > SYDNEY AIRPORT NSW <b>Notes:</b> +\$1.10 gov levy <b>Extras:</b> Other: \$1.10	\$159.00	\$1.10	\$160.10
117377		<b>8:20 AM 06-06-2018 (Sedan) Ms Margaret Fulham</b> MELBOURNE AIRPORT VIC > WILLIAMSTOWN VIC	\$109.00	\$0.00	\$109.00
117378		<b>5:30 PM 06-06-2018 (Sedan) Ms Margaret Fulham</b> WILLIAMSTOWN VIC > MELBOURNE AIRPORT VIC	\$109.00	\$0.00	\$109.00
117376		<b>8:55 PM 06-06-2018 (Sedan) Ms Margaret Fulham</b> SYDNEY AIRPORT NSW > RYDE NSW <b>Notes:</b> +\$1.10 gov levy <b>Extras:</b> Other: \$1.10	\$159.00	\$1.10	\$160.10
117379		<b>5:15 AM 08-06-2018 (Sedan) Ms Margaret Fulham</b> RYDE NSW > SYDNEY AIRPORT NSW <b>Notes:</b> +\$1.10 gov levy <b>Extras:</b> Other: \$1.10	\$159.00	\$1.10	\$160.10
117380		<b>9:15 PM 08-06-2018 (Sedan) Ms Margaret Fulham</b> SYDNEY AIRPORT NSW > RYDE NSW <b>Notes:</b> +\$1.10 gov levy <b>Extras:</b> Other: \$1.10	\$159.00	\$1.10	\$160.10
117476		<b>5:30 AM 13-06-2018 (Sedan) Ms Margaret Fulham</b> RYDE NSW > SYDNEY AIRPORT NSW <b>Notes:</b> +\$1.10 gov levy <b>Extras:</b> Other: \$1.10	\$159.00	\$1.10	\$160.10
117478		<b>8:50 AM 13-06-2018 (Sedan) Ms Margaret Fulham</b> MELBOURNE AIRPORT VIC > WILLIAMSTOWN VIC	\$109.00	\$0.00	\$109.00
117479		<b>5:30 PM 13-06-2018 (Sedan) Ms Margaret Fulham</b> WILLIAMSTOWN VIC > MELBOURNE AIRPORT VIC	\$109.00	\$0.00	\$109.00
117477		<b>8:55 PM 13-06-2018 (Sedan) Ms Margaret Fulham</b> SYDNEY AIRPORT NSW > RYDE NSW <b>Notes:</b> +\$1.10 gov levy <b>Extras:</b> Other: \$1.10	\$159.00	\$1.10	\$160.10
<b>TOTALS</b>					<b>\$1,396.60</b>

**This invoice includes a total GST of \$126.96.**

**Remittance Advice****Customer Name:  
BAE - Jody Harmer****TAX INVOICE# 3019**

Total Invoice Amount

\$1,396.60

**PAYMENT METHODS****EFT**Allied Chauffeured Cars Australia Pty Ltd  
BSB:083 449  
ACC:68084 5284  
REF: 3019**CREDIT CARD**

Please call us with your card details.

**CHEQUES**Please make cheques payable to:  
Allied Chauffeured Cars  
5-7 McIntosh Street, Airport West, VIC 3042