



Invoice To:

GENWORTH

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:	3020
Invoice Date:	15-06-2018
Due Date:	29-06-2018
Invoice Amount:	\$1,574.10

Job#	Reference	Description	Fare	Extras	Total
117263		6:00 PM 01-06-2018 (Sedan) Ms Georgette Nicholas NORTH SYDNEY NSW > MOSMAN NSW Notes: +\$1.10 gov levy Extras: Other: \$1.10	\$99.00	\$1.10	\$100.10
117366		8:15 AM 06-06-2018 (Sedan) Ms Georgette Nicholas MOSMAN NSW > SYDNEY NSW Notes: +\$1.10 gov levy Extras: Admin Fee: \$1.10	\$121.00	\$1.10	\$122.10
117367		10:00 AM 06-06-2018 (Sedan) Ms Georgette Nicholas SYDNEY NSW > NORTH SYDNEY NSW Notes: +\$1.10 gov levy Extras: Other: \$1.10	\$88.00	\$1.10	\$89.10
117464		8:00 AM 12-06-2018 (Sedan) Ms Georgette Nicholas MOSMAN NSW > NORTH SYDNEY NSW Notes: +\$1.10 gov levy Extras: Other: \$1.10	\$99.00	\$1.10	\$100.10
117463		3:15 PM 12-06-2018 (Sedan) Ms Georgette Nicholas NORTH SYDNEY NSW > SYDNEY NSW Notes: +\$1.10 gov levy Extras: Other: \$1.10	\$88.00	\$1.10	\$89.10
117522		5:15 PM 12-06-2018 (Sedan) Ms Georgette Nicholas SYDNEY NSW > MOSMAN NSW Notes: +\$1.10 gov levy Extras: Other: \$1.10	\$121.00	\$1.10	\$122.10
117470		6:45 AM 13-06-2018 (Sedan) Ms Georgette Nicholas MOSMAN NSW > NORTH SYDNEY NSW Notes: +\$1.10 gov levy Extras: Other: \$1.10	\$99.00	\$1.10	\$100.10
117471		3:00 PM 13-06-2018 (Sedan) Ms Georgette Nicholas NORTH SYDNEY NSW > NEWTOWN NSW Notes: +\$1.10 gov levy Extras: Other: \$1.10	\$88.00	\$1.10	\$89.10
117472		5:30 PM 13-06-2018 (Sedan) Ms Georgette Nicholas NEWTOWN NSW > MOSMAN NSW Notes: +\$1.10 gov levy Extras: Other: \$1.10	\$121.00	\$1.10	\$122.10
117459		8:00 AM 14-06-2018 (Sedan) Ms Georgette Nicholas MOSMAN NSW > SYDNEY AIRPORT NSW Notes: +\$1.10 gov levy Extras: Other: \$1.10	\$143.00	\$1.10	\$144.10
117460		11:35 AM 14-06-2018 (Sedan) Ms Georgette Nicholas MELBOURNE AIRPORT VIC > MELBOURNE VIC	\$88.00	\$0.00	\$88.00
117461		3:00 PM 14-06-2018 (Sedan) Ms Georgette Nicholas MELBOURNE VIC > DOCKLANDS VIC	\$88.00	\$0.00	\$88.00
117462		4:30 PM 14-06-2018 (Sedan) Ms Georgette Nicholas DOCKLANDS VIC > MELBOURNE VIC	\$88.00	\$0.00	\$88.00
117499		2:15 PM 15-06-2018 (Sedan) Ms Georgette Nicholas MELBOURNE VIC > MELBOURNE AIRPORT VIC	\$88.00	\$0.00	\$88.00
117500		6:25 PM 15-06-2018 (Sedan) Ms Georgette Nicholas SYDNEY AIRPORT NSW > MOSMAN NSW Notes: +\$1.10 gov levy Extras: Other: \$1.10	\$143.00	\$1.10	\$144.10
				TOTALS	\$1,574.10

This invoice includes a total GST of \$143.10.

Remittance Advice	Customer Name: Genworth	TAX INVOICE# 3020
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Total Invoice Amount	\$1,574.10
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PAYMENT METHODS

EFT	CREDIT CARD	CHEQUES
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Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 3020	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042
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