



Tax Invoice

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|-----------|---|
| 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 |

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|------------------------|-------------------|
| Invoice No: | 3021 |
| Invoice Date: | 15-06-2018 |
| Due Date: | 29-06-2018 |
| Invoice Amount: | \$555.20 |

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| Invoice To: |
| GENWORTH |

| Job# | Reference | Description | Fare | Extras | Total |
|---------------|-----------|---|----------|---------|-----------------|
| 117504 | | 8:00 AM 15-06-2018 (Minibus 11 Seater) Genworth Group NORTH SYDNEY NSW > ALEXANDRIA NSW Notes: +\$1.10 gov levy Extras: Other: \$1.10 | \$239.00 | \$1.10 | \$240.10 |
| 117505 | | 12:00 PM 15-06-2018 (Minibus 11 Seater) Genworth Group ALEXANDRIA NSW > NORTH SYDNEY NSW Notes: +30min waiting +\$1.10 gov levy Extras: Waiting Time: \$75.00 Other: \$1.10 | \$239.00 | \$76.10 | \$315.10 |
| TOTALS | | | | | \$555.20 |

This invoice includes a total GST of \$50.47.

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|---|--|---|
| Remittance Advice | Customer Name: Genworth | TAX INVOICE# 3021 |
| Total Invoice Amount | | \$555.20 |
| PAYMENT METHODS | | |
| EFT | CREDIT CARD | CHEQUES |
| Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 3021 | Please call us with your card details. | Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042 |