



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: | 3065 |
| Invoice Date: | 26-06-2018 |
| Due Date: | 10-07-2018 |
| Invoice Amount: | \$238.00 |

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| Invoice To: |
| AUSINDUSTRY - BUSINESS SERVICES |

| Job# | Reference | Description | Fare | Extras | Total |
|---------------|-----------|-----------------------------------------------------------------------------------------------|----------|--------|-----------------|
| 117806 | | 6:30 AM 22-06-2018 (Sedan) Ms Sonja Raymond ELSTERNWICK VIC > MELBOURNE AIRPORT VIC | \$119.00 | \$0.00 | \$119.00 |
| 117807 | | 6:10 PM 22-06-2018 (Sedan) Ms Sonja Raymond MELBOURNE AIRPORT VIC > ELSTERNWICK VIC | \$119.00 | \$0.00 | \$119.00 |
| TOTALS | | | | | \$238.00 |

This invoice includes a total GST of \$21.64.

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|-----------------------------------------------------------------------------------------|----------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|
| Remittance Advice | Customer Name: Ausindustry - Business Services | TAX INVOICE# 3065 |
| Total Invoice Amount | | \$238.00 |
| PAYMENT METHODS | | |
| EFT | CREDIT CARD | CHEQUES |
| Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 3065 | Please call us with your card details. | Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042 |