



**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:	3092
Invoice Date:	29-06-2018
Due Date:	<b>13-07-2018</b>
<b>Invoice Amount:</b>	<b>\$352.00</b>

**Invoice To:**  
**DARLING, JENNY**

**This invoice has been PAID IN FULL**

Job#	Reference	Description	Fare	Extras	Total
117633		<b>11:50 AM 13-06-2018 (Sedan) Ms Jenny Darling</b> SOUTHBANK VIC > ARMADALE VIC > TOORAK VIC <b>Notes:</b> cancelled @ 1058	\$88.00	\$0.00	\$88.00
117961		<b>10:00 AM 22-06-2018 (Sedan) Ms Jenny Darling</b> SOUTHBANK VIC > CAULFIELD NORTH VIC	\$88.00	\$0.00	\$88.00
118434		<b>12:30 PM 29-06-2018 (Sedan) Ms Jenny Darling</b> SOUTHBANK VIC > MALVERN EAST VIC	\$88.00	\$0.00	\$88.00
118435		<b>2:00 PM 29-06-2018 (Sedan) Ms Jenny Darling</b> MALVERN EAST VIC > SOUTHBANK VIC	\$88.00	\$0.00	\$88.00
<b>TOTALS</b>					<b>\$352.00</b>

**This invoice includes a total GST of \$32.00.**

<b>Remittance Advice</b>	<b>Customer Name:</b> Darling, Jenny	<b>TAX INVOICE# 3092</b>
Total Invoice Amount	\$352.00	
<b>PAYMENT METHODS</b>		
<b>EFT</b>	<b>CREDIT CARD</b>	<b>CHEQUES</b>
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 3092	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042