



| 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: | 3104 |
| Invoice Date: | 30-06-2018 |
| Due Date: | 14-07-2018 |
| Invoice Amount: | \$319.00 |

Invoice To:
KENNEDY, COLIN

This invoice has been PAID IN FULL

| Job# | Reference | Description | Fare | Extras | Total |
|--------|-----------|---|----------|---------------|-----------------|
| 116723 | | 2:30 AM 01-06-2018 (Van 7 Seater) Mr Colin Kennedy STRATHMORE VIC > MELBOURNE AIRPORT VIC Extras: After Hours: \$30.00 | \$132.00 | \$30.00 | \$162.00 |
| 116724 | | 9:50 PM 30-06-2018 (Van 7 Seater) Mr Colin Kennedy MELBOURNE AIRPORT VIC > STRATHMORE VIC Extras: International: \$25.00 | \$132.00 | \$25.00 | \$157.00 |
| | | | | TOTALS | \$319.00 |

This invoice includes a total GST of \$29.00.

| Remittance Advice | Customer Name: Kennedy, Colin | TAX INVOICE# 3104 |
|---|--|---|
| Total Invoice Amount | | \$319.00 |
| PAYMENT METHODS | | |
| EFT | CREDIT CARD | CHEQUES |
| Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 3104 | Please call us with your card details. | Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042 |