



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:	3105
Invoice Date:	30-06-2018
Due Date:	14-07-2018
Invoice Amount:	\$142.00

Invoice To:
BAE - JODY HARMER

This invoice has been PAID IN FULL

Job#	Reference	Description	Fare	Extras	Total
117868		6:15 AM 30-06-2018 (Sedan) Mr Roger Hobley MELBOURNE AIRPORT VIC > WILLIAMSTOWN VIC Notes: NO SHOW landed 0755, driver left 1005 Extras: International: \$25.00 Additional Parking: \$29.00	\$88.00	\$54.00	\$142.00
TOTALS					\$142.00

This invoice includes a total GST of \$12.91.

Remittance Advice	Customer Name: BAE - Jody Harmer	TAX INVOICE# 3105
Total Invoice Amount		\$142.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 3105	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042