



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:	3112
Invoice Date:	30-06-2018
Due Date:	14-07-2018
Invoice Amount:	\$1,282.88

Invoice To:
HANES

This invoice has been PAID IN FULL

Job#	Reference	Description	Fare	Extras	Total
117848		5:00 PM 19-06-2018 (Sedan) Mr David Bortolussi KEW VIC > MELBOURNE AIRPORT VIC Notes: +15min waiting Extras: Waiting Time: \$22.50	\$119.00	\$22.50	\$141.50
117844		8:55 PM 19-06-2018 (Sedan) Mr David Bortolussi SYDNEY AIRPORT NSW > SYDNEY NSW Notes: +\$8 extra parking +\$1.10 gov levy Extras: Additional Parking: \$8.00 Other: \$1.10	\$95.00	\$9.10	\$104.10
117845		9:15 AM 20-06-2018 (Sedan) Mr David Bortolussi SYDNEY NSW > BURWOOD NSW Notes: +\$1.10 gov levy Extras: Other: \$1.10	\$139.00	\$1.10	\$140.10
117846		5:30 PM 20-06-2018 (Sedan) Mr David Bortolussi BURWOOD NSW > SYDNEY AIRPORT NSW Notes: +\$1.10 gov levy Extras: Other: \$1.10	\$139.00	\$1.10	\$140.10
117888		8:05 PM 20-06-2018 (Sedan) Mr David Bortolussi MELBOURNE AIRPORT VIC > SURREY HILLS VIC	\$119.00	\$0.00	\$119.00
117902		8:30 AM 28-06-2018 (Van 7 Seater) Ms Kate Hann PYRMONT NSW > SYDNEY NSW > BONDI JUNCTION NSW > SYDNEY NSW Notes: > Westfield 1 Anderson St CHATSWOOD, DROP 1215, 4 hours +\$1.10 gov levy Extras: Other: \$1.10	\$596.00	\$1.10	\$597.10
TOTALS					\$1,241.90
CARD SURCHARGE @3.30%					\$40.98
TOTAL FOR THIS INVOICE					\$1,282.88

This invoice includes a total GST of \$116.63.

Remittance Advice	Customer Name:	TAX INVOICE# 3112
Total Invoice Amount	Hanes	\$1,282.88
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 3112	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042