



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:	3116
Invoice Date:	30-06-2018
Due Date:	14-07-2018
Invoice Amount:	\$300.30

Invoice To:
BAE - JODY HARMER

This invoice has been PAID IN FULL

Job#	Reference	Description	Fare	Extras	Total
117660		8:55 AM 21-06-2018 (Sedan) Ms Katherine Stevens SYDNEY AIRPORT NSW > POTTS POINT NSW Notes: +\$1.10 gov levy Extras: Other: \$1.10	\$99.00	\$1.10	\$100.10
117912		8:10 AM 26-06-2018 (Sedan) Ms Katherine Stevens SYDNEY AIRPORT NSW > POTTS POINT NSW Notes: +\$1.10 gov levy Extras: Other: \$1.10	\$99.00	\$1.10	\$100.10
117913		1:00 PM 26-06-2018 (Sedan) Ms Katherine Stevens POTTS POINT NSW > SYDNEY AIRPORT NSW Notes: +\$1.10 gov levy Extras: Other: \$1.10	\$99.00	\$1.10	\$100.10
TOTALS					\$300.30

This invoice includes a total GST of \$27.30.

Remittance Advice	Customer Name:	TAX INVOICE#
	BAE - Jody Harmer	3116
Total Invoice Amount	\$300.30	
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 3116	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042