



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:	3117
Invoice Date:	30-06-2018
Due Date:	14-07-2018
Invoice Amount:	\$1,018.50

Invoice To:
BAE - JODY HARMER

This invoice has been PAID IN FULL

Job#	Reference	Description	Fare	Extras	Total
117701		6:55 PM 22-06-2018 (Sedan) Ms Margaret Fulham SYDNEY AIRPORT NSW > RYDE NSW Notes: +\$1.10 gov levy Extras: Other: \$1.10	\$159.00	\$1.10	\$160.10
117702		5:00 AM 25-06-2018 (Sedan) Ms Margaret Fulham RYDE NSW > SYDNEY AIRPORT NSW Notes: +\$1.10 gov levy Extras: Other: \$1.10	\$159.00	\$1.10	\$160.10
117703		8:45 PM 27-06-2018 (Sedan) Ms Margaret Fulham SYDNEY AIRPORT NSW > RYDE NSW Notes: +\$1.10 gov levy Extras: Other: \$1.10	\$159.00	\$1.10	\$160.10
118420		4:45 AM 29-06-2018 (Sedan) Ms Margaret Fulham RYDE NSW > SYDNEY AIRPORT NSW Notes: +\$1.10 gov levy Extras: Other: \$1.10	\$159.00	\$1.10	\$160.10
118422		7:35 AM 29-06-2018 (Sedan) Ms Margaret Fulham MELBOURNE AIRPORT VIC > WILLIAMSTOWN VIC	\$109.00	\$0.00	\$109.00
118423		5:00 PM 29-06-2018 (Sedan) Ms Margaret Fulham WILLIAMSTOWN VIC > MELBOURNE AIRPORT VIC	\$109.00	\$0.00	\$109.00
118421		8:25 PM 29-06-2018 (Sedan) Ms Margaret Fulham SYDNEY AIRPORT NSW > RYDE NSW Notes: +\$1.10 gov levy Extras: Other: \$1.10	\$159.00	\$1.10	\$160.10
				TOTALS	\$1,018.50

This invoice includes a total GST of \$92.59.

Remittance Advice	Customer Name: BAE - Jody Harmer	TAX INVOICE# 3117
Total Invoice Amount		\$1,018.50
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 3117	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042