



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:	3138
Invoice Date:	12-07-2018
Due Date:	26-07-2018
Invoice Amount:	\$220.20

Invoice To:
BAE - JODY HARMER

This invoice has been PAID IN FULL

Job#	Reference	Description	Fare	Extras	Total
118850		8:30 AM 04-07-2018 (Sedan) Mr Matt Price WILLIAMSTOWN VIC > MELBOURNE AIRPORT VIC Notes: +\$1.10 gov levy Extras: Other: \$1.10	\$109.00	\$1.10	\$110.10
118851		6:20 PM 06-07-2018 (Sedan) Mr Matt Price MELBOURNE AIRPORT VIC > WILLIAMSTOWN VIC Notes: +\$1.10 gov levy Extras: Other: \$1.10	\$109.00	\$1.10	\$110.10
TOTALS					\$220.20

This invoice includes a total GST of \$20.02.

Remittance Advice	Customer Name: BAE - Jody Harmer	TAX INVOICE# 3138
Total Invoice Amount		\$220.20
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 3138	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042