



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:	3142
Invoice Date:	13-07-2018
Due Date:	27-07-2018
Invoice Amount:	\$578.60

Invoice To:
BAE - JODY HARMER

This invoice has been PAID IN FULL

Job#	Reference	Description	Fare	Extras	Total
118544		6:15 AM 03-07-2018 (Sedan) Mr Darren Kirkby CAROLINE SPRINGS VIC > MELBOURNE AIRPORT VIC Notes: +\$1.10 gov levy Extras: Other: \$1.10	\$99.00	\$1.10	\$100.10
118545		9:00 AM 04-07-2018 (Sedan) Mr Darren Kirkby SYDNEY NSW > SYDNEY NSW Notes: +\$1.10 gov levy Extras: Other: \$1.10	\$88.00	\$1.10	\$89.10
118546		12:35 PM 04-07-2018 (Sedan) Mr Darren Kirkby SYDNEY NSW > SYDNEY NSW Notes: +\$1.10 gov levy Extras: Other: \$1.10	\$88.00	\$1.10	\$89.10
118548		7:05 PM 05-07-2018 (Sedan) Mr Darren Kirkby MELBOURNE AIRPORT VIC > CAROLINE SPRINGS Notes: +\$1.10 gov levy Extras: Other: \$1.10	\$99.00	\$1.10	\$100.10
118253		3:30 PM 08-07-2018 (Sedan) Mr Darren Kirkby CAROLINE SPRINGS VIC > MELBOURNE AIRPORT VIC Notes: +\$1.10 gov levy Extras: Other: \$1.10	\$99.00	\$1.10	\$100.10
118254		4:25 PM 10-07-2018 (Sedan) Mr Darren Kirkby MELBOURNE AIRPORT VIC > CAROLINE SPRINGS VIC Notes: +\$1.10 gov levy Extras: Other: \$1.10	\$99.00	\$1.10	\$100.10
TOTALS					\$578.60

This invoice includes a total GST of \$52.60.

Remittance Advice	Customer Name: BAE - Jody Harmer	TAX INVOICE# 3142
Total Invoice Amount		\$578.60
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 3142	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042