



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:	3146
Invoice Date:	13-07-2018
Due Date:	27-07-2018
Invoice Amount:	\$776.30

Invoice To:
GERARD, MR SIMON

Job#	Reference	Description	Fare	Extras	Total
118956		7:50 AM 06-07-2018 (Sedan) Mr Simon Gerard MELBOURNE AIRPORT VIC > SOUTH MELBOURNE VIC > MOUNT WAVERLEY VIC Notes: DROP 1220, 5 hours +\$1.10 gov levy Extras: Other: \$1.10	\$495.00	\$1.10	\$496.10
119023		10:30 AM 06-07-2018 (Sedan) Mr Matt Johnson SOUTH MELBOURNE VIC > MELBOURNE AIRPORT VIC Notes: +20min waiting +\$1.10 gov levy Extras: Waiting Time: \$30.00 Other: \$1.10	\$99.00	\$31.10	\$130.10
118957		2:00 PM 06-07-2018 (Sedan) Mr Simon Gerard MOUNT WAVERLEY VIC > MELBOURNE AIRPORT VIC Notes: +\$1.10 gov levy Extras: Other: \$1.10	\$149.00	\$1.10	\$150.10
TOTALS					\$776.30

This invoice includes a total GST of \$70.57.

Remittance Advice	Customer Name: Gerard, Mr Simon	TAX INVOICE# 3146
Total Invoice Amount	\$776.30	
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 3146	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042