



Tax Invoice

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|-----------|---|
| 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 |

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|------------------------|-------------------|
| Invoice No: | 3148 |
| Invoice Date: | 13-07-2018 |
| Due Date: | 27-07-2018 |
| Invoice Amount: | \$200.20 |

Invoice To:
CHRIS STANFIELD

| Job# | Reference | Description | Fare | Extras | Total |
|---------------|-----------|--|---------|--------|-----------------|
| 118933 | | 10:15 PM 05-07-2018 (Sedan) Ms Kate Presnell SYDNEY AIRPORT NSW > SYDNEY NSW Notes: +\$8 extra parking +\$1.10 gov levy Extras: Additional Parking: \$8.00 Other: \$1.10 | \$95.00 | \$9.10 | \$104.10 |
| 118934 | | 1:00 PM 08-07-2018 (Sedan) Ms Kate Presnell SYDNEY VIC > SYDNEY AIRPORT VIC Notes: +\$1.10 gov levy Extras: Other: \$1.10 | \$95.00 | \$1.10 | \$96.10 |
| TOTALS | | | | | \$200.20 |

This invoice includes a total GST of \$18.20.

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|---|--|---|
| Remittance Advice | Customer Name: Chris Stanfield | TAX INVOICE# 3148 |
| Total Invoice Amount | | \$200.20 |
| PAYMENT METHODS | | |
| EFT | CREDIT CARD | CHEQUES |
| Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 3148 | Please call us with your card details. | Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042 |