



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: | 3168 |
| Invoice Date: | 15-07-2018 |
| Due Date: | 29-07-2018 |
| Invoice Amount: | \$240.20 |

Invoice To:
GARNAUT

| Job# | Reference | Description | Fare | Extras | Total |
|---------------|-----------|--|----------|--------|-----------------|
| 118945 | | 2:30 PM 04-07-2018 (Sedan) Mr Elliott Garnaut SOUTH YARRA VIC > MELBOURNE AIRPORT VIC Notes: +\$1.10 gov levy Extras: Other: \$1.10 | \$109.00 | \$1.10 | \$110.10 |
| 119275 | | 10:35 AM 15-07-2018 (SUV) Mr Chris Garnaut MELBOURNE AIRPORT VIC > MELBOURNE VIC Notes: +\$1.10 gov levy Extras: Other: \$1.10 | \$129.00 | \$1.10 | \$130.10 |
| TOTALS | | | | | \$240.20 |

This invoice includes a total GST of \$21.84.

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|---|---|---|
| Remittance Advice | Customer Name: Garnaut | TAX INVOICE# 3168 |
| Total Invoice Amount | \$240.20 | |
| PAYMENT METHODS | | |
| EFT | CREDIT CARD | CHEQUES |
| Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 3168 | Please call us with your card details. | Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042 |