



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.alliedcar.com.au

Invoice No:	419
Invoice Date:	17-02-2017
Due Date:	PAID
Invoice Amount:	\$891.00

Invoice To:
BAE - MS JODY HARMER

Job#	Reference	Description	Fare	Extras	Total
98100		5:30 AM 01-02-2017 (Sedan) Mr Darren Kirkby CAROLINE SPRINGS VIC > MELBOURNE AIRPORT VIC	\$99.00	\$0.00	\$99.00
98084		8:25 AM 01-02-2017 (Sedan) Mr Darren Kirkby SYDNEY AIRPORT NSW > SYDNEY NSW	\$99.00	\$0.00	\$99.00
98085		4:00 PM 03-02-2017 (Sedan) Mr Darren Kirkby SYDNEY NSW > SYDNEY AIRPORT NSW	\$99.00	\$0.00	\$99.00
98101		7:00 PM 03-02-2017 (Sedan) Mr Darren Kirkby MELBOURNE AIRPORT VIC > CAROLINE SPRINGS VIC	\$99.00	\$0.00	\$99.00
97480		5:45 AM 07-02-2017 (Sedan) Mr Darren Kirkby CAROLINE SPRINGS VIC > MELBOURNE AIRPORT VIC	\$99.00	\$0.00	\$99.00
99605		7:15 PM 09-02-2017 (Sedan) Mr Darren Kirkby SYDNEY NSW > SYDNEY AIRPORT NSW Notes: +Geoff Winnett	\$99.00	\$0.00	\$99.00
97481		10:00 PM 09-02-2017 (Sedan) Mr Darren Kirkby MELBOURNE AIRPORT VIC > CAROLINE SPRINGS VIC	\$99.00	\$0.00	\$99.00
97484		10:00 AM 10-02-2017 (Sedan) Mr Darren Kirkby CAROLINE SPRINGS VIC > MELBOURNE AIRPORT VIC	\$99.00	\$0.00	\$99.00
97485		7:50 PM 12-02-2017 (Sedan) Mr Darren Kirkby MELBOURNE AIRPORT VIC > CAROLINE SPRINGS VIC	\$99.00	\$0.00	\$99.00
TOTALS					\$891.00

This invoice includes a total GST of \$81.00.

Remittance Advice	Customer Name: BAE - Ms Jody Harmer	TAX INVOICE# 419
Total Invoice Amount		\$891.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 419	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042