



**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:            | 425               |
| Invoice Date:          | 17-02-2017        |
| Due Date:              | <b>03-03-2017</b> |
| <b>Invoice Amount:</b> | <b>\$176.00</b>   |

|                         |
|-------------------------|
| <b>Invoice To:</b>      |
| <b>GERARD, MR SIMON</b> |

| Job#          | Reference | Description  | Fare    | Extras | Total           |
|---------------|-----------|--|---------|--------|-----------------|
| 100087        |           | 4:15 PM 08-02-2017 (Sedan) Mr Simon Gerard SYDNEY AIRPORT NSW > SYDNEY NSW | \$88.00 | \$0.00 | \$88.00         |
| 100088        |           | 9:15 AM 09-02-2017 (Sedan) Mr Simon Gerard SYDNEY NSW > SYDNEY AIRPORT NSW | \$88.00 | \$0.00 | \$88.00         |
| <b>TOTALS</b> |           |  |         |        | <b>\$176.00</b> |

**This invoice includes a total GST of \$16.00.**

|  |   |   |
|--|---|---|
| <b>Remittance Advice</b>   | <b>Customer Name:</b><br>Gerard, Mr Simon | <b>TAX INVOICE# 425</b>   |
| Total Invoice Amount   |   | \$176.00  |
| <b>PAYMENT METHODS</b>   |   |   |
| <b>EFT</b>   | <b>CREDIT CARD</b>                        | <b>CHEQUES</b>  |
| Allied Chauffeured Cars Australia Pty Ltd<br>BSB:083 449<br>ACC:68084 5284<br>REF: 425 | Please call us with your card details.    | Please make cheques payable to:<br>Allied Chauffeured Cars<br>5-7 McIntosh Street, Airport West, VIC 3042 |