



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:	553
Invoice Date:	15-03-2017
Due Date:	PAID
Invoice Amount:	\$297.00

Invoice To:
BAE - MS JODY HARMER

Job#	Reference	Description	Fare	Extras	Total
99941		5:45 AM 07-03-2017 (Sedan) Mr Darren Kirkby CAROLINE SPRINGS VIC > MELBOURNE AIRPORT VIC	\$99.00	\$0.00	\$99.00
99942		5:30 PM 09-03-2017 (Sedan) Mr Darren Kirkby MELBOURNE AIRPORT VIC > CAROLINE SPRINGS VIC	\$99.00	\$0.00	\$99.00
100775		6:00 PM 14-03-2017 (Sedan) Mr Darren Kirkby CAROLINE SPRINGS VIC > MELBOURNE AIRPORT VIC	\$99.00	\$0.00	\$99.00
TOTALS					\$297.00

This invoice includes a total GST of \$27.00.

Remittance Advice		Customer Name:	TAX INVOICE# 553
		BAE - Ms Jody Harmer	
Total Invoice Amount		\$297.00	
PAYMENT METHODS			
EFT	CREDIT CARD	CHEQUES	
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 553	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042	