



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:	682
Invoice Date:	06-04-2017
Due Date:	PAID
Invoice Amount:	\$594.00

Invoice To:
BAE - MS JODY HARMER

Job#	Reference	Description	Fare	Extras	Total
101233		6:10 PM 16-03-2017 (Sedan) Mr Darren Kirkby MELBOURNE AIRPORT VIC > CAROLINE SPRINGS VIC	\$99.00	\$0.00	\$99.00
101234		6:15 AM 20-03-2017 (Sedan) Mr Darren Kirkby CAROLINE SPRINGS VIC > MELBOURNE AIRPORT VIC	\$99.00	\$0.00	\$99.00
100776		4:30 PM 24-03-2017 (Sedan) Mr Darren Kirkby MELBOURNE AIRPORT VIC > CAROLINE SPRINGS VIC	\$99.00	\$0.00	\$99.00
101709		5:45 AM 28-03-2017 (Sedan) Mr Darren Kirkby CAROLINE SPRINGS VIC > MELBOURNE AIRPORT VIC	\$99.00	\$0.00	\$99.00
101885		4:10 PM 28-03-2017 (Sedan) Mr Darren Kirkby SYDNEY AIRPORT NSW > SYDNEY NSW	\$99.00	\$0.00	\$99.00
101710		3:00 PM 30-03-2017 (Sedan) Mr Darren Kirkby MELBOURNE AIRPORT VIC > CAROLINE SPRINGS VIC	\$99.00	\$0.00	\$99.00
TOTALS					\$594.00

This invoice includes a total GST of \$54.00.

Remittance Advice	Customer Name: BAE - Ms Jody Harmer	TAX INVOICE# 682
Total Invoice Amount	\$594.00	
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 682	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042