



**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:	693
Invoice Date:	06-04-2017
Due Date:	<b>20-04-2017</b>
<b>Invoice Amount:</b>	<b>\$466.00</b>

**Invoice To:**  
**AMP - WENDY THORPE**

Job#	Reference	Description	Fare	Extras	Total
101505		<b>5:15 AM 20-03-2017 (Sedan) Ms Wendy Thorpe</b> MELBOURNE VIC > MELBOURNE AIRPORT VIC	\$93.00	\$0.00	\$93.00
101506		<b>7:55 AM 20-03-2017 (Sedan) Ms Wendy Thorpe</b> SYDNEY AIRPORT NSW > SYDNEY NSW <b>Notes:</b> +\$8 extra parking <b>Extras:</b> Additional Parking: \$8.00	\$88.00	\$8.00	\$96.00
101507		<b>5:15 PM 21-03-2017 (Sedan) Ms Wendy Thorpe</b> SYDNEY NSW > SYDNEY AIRPORT NSW	\$88.00	\$0.00	\$88.00
101508		<b>9:40 PM 21-03-2017 (Sedan) Ms Wendy Thorpe</b> MELBOURNE AIRPORT VIC > KALORAMA VIC	\$189.00	\$0.00	\$189.00
<b>TOTALS</b>					<b>\$466.00</b>

**This invoice includes a total GST of \$42.36.**

<b>Remittance Advice</b>	<b>Customer Name:</b> <b>AMP - Wendy Thorpe</b>	<b>TAX INVOICE# 693</b>
Total Invoice Amount	\$466.00	
<b>PAYMENT METHODS</b>		
<b>EFT</b>	<b>CREDIT CARD</b>	<b>CHEQUES</b>
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 693	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042