



Tax Invoice

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| 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 |

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|------------------------|-------------------|
| Invoice No: | 709 |
| Invoice Date: | 15-04-2017 |
| Due Date: | 29-04-2017 |
| Invoice Amount: | \$440.00 |

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| Invoice To: |
| GERARD CORPORATION |

| Job# | Reference | Description | Fare | Extras | Total |
|---------------|-----------|---|----------|--------|-----------------|
| 102016 | | 5:00 AM 03-04-2017 (Sedan) Ms Sarah Murphy BRIGHTON VIC > MELBOURNE AIRPORT VIC | \$110.00 | \$0.00 | \$110.00 |
| 102017 | | 7:50 PM 04-04-2017 (Sedan) Ms Sarah Murphy MELBOURNE AIRPORT VIC > BRIGHTON VIC | \$110.00 | \$0.00 | \$110.00 |
| 102206 | | 5:00 AM 10-04-2017 (Sedan) Ms Sarah Murphy BRIGHTON VIC > MELBOURNE AIRPORT VIC | \$110.00 | \$0.00 | \$110.00 |
| 102207 | | 7:50 PM 10-04-2017 (Sedan) Ms Sarah Murphy MELBOURNE AIRPORT VIC > BRIGHTON VIC | \$110.00 | \$0.00 | \$110.00 |
| TOTALS | | | | | \$440.00 |

This invoice includes a total GST of \$40.00.

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| Remittance Advice | Customer Name: Gerard Corporation | TAX INVOICE# 709 |
| Total Invoice Amount | \$440.00 | |
| PAYMENT METHODS | | |
| EFT | CREDIT CARD | CHEQUES |
| Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 709 | Please call us with your card details. | Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042 |