



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:	832
Invoice Date:	30-04-2017
Due Date:	
<b>Invoice Amount:</b>	<b>\$543.00</b>

<b>Invoice To:</b>
<b>LINK ENTERPRISES</b>

**This invoice has been PAID IN FULL.**

Job#	Reference	Description	Fare	Extras	Total
101106		<b>5:45 PM 04-04-2017 (Sedan) Mr Laurence Freedman</b> SYDNEY AIRPORT NSW > VAUCLUSE NSW	\$115.00	\$0.00	\$115.00
101081		<b>9:00 AM 11-04-2017 (Sedan) Mr Laurence Freedman</b> VAUCLUSE NSW > SYDNEY AIRPORT NSW	\$115.00	\$0.00	\$115.00
101084		<b>1:15 PM 11-04-2017 (Sedan) Mr Laurence Freedman</b> HOBART AIRPORT TAS > HOBART TAS	\$95.00	\$0.00	\$95.00
101085		<b>11:30 AM 13-04-2017 (Sedan) Mr Laurence Freedman</b> HOBART TAS > HOBART AIRPORT TAS	\$95.00	\$0.00	\$95.00
101082		<b>3:30 PM 13-04-2017 (Sedan) Mr Laurence Freedman</b> SYDNEY AIRPORT NSW > VAUCLUSE NSW <b>Extras:</b> Additional Parking: \$8.00	\$115.00	\$8.00	\$123.00
<b>TOTALS</b>					<b>\$543.00</b>

**This invoice includes a total GST of \$49.36.**

Remittance Advice	Customer Name: Link Enterprises	TAX INVOICE# 832
Total Invoice Amount		\$543.00
<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: 832	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042