



**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:	838
Invoice Date:	15-04-2017
Due Date:	<b>29-04-2017</b>
<b>Invoice Amount:</b>	<b>\$1,306.50</b>

**Invoice To:**  
**GENWORTH**

Job#	Reference	Description	Fare	Extras	Total
101693		<b>12:00 PM 01-04-2017 (Sedan) Ms Georgette Nicholas</b> MOSMAN NSW > SYDNEY NSW	\$121.00	\$0.00	\$121.00
101886		<b>5:15 PM 02-04-2017 (Sedan) Ms Georgette Nicholas</b> MOSMAN NSW > SYDNEY NSW	\$121.00	\$0.00	\$121.00
101887		<b>10:00 PM 02-04-2017 (Sedan) Ms Georgette Nicholas</b> SYDNEY NSW > MOSMAN NSW <b>Notes:</b> +15min waiting <b>Extras:</b> Waiting Time: \$22.50	\$121.00	\$22.50	\$143.50
101881		<b>12:15 PM 04-04-2017 (Sedan) Ms Georgette Nicholas</b> NORTH SYDNEY NSW > SYDNEY NSW	\$88.00	\$0.00	\$88.00
101694		<b>8:00 AM 05-04-2017 (Sedan) Ms Georgette Nicholas</b> MOSMAN NSW > SYDNEY NSW	\$121.00	\$0.00	\$121.00
101702		<b>10:00 AM 05-04-2017 (Sedan) Ms Georgette Nicholas</b> SYDNEY NSW > NORTH SYDNEY NSW <b>Notes:</b> +20min waiting <b>Extras:</b> Waiting Time: \$30.00	\$88.00	\$30.00	\$118.00
101704		<b>8:00 AM 06-04-2017 (Sedan) Ms Georgette Nicholas</b> MOSMAN NSW > NORTH SYDNEY NSW	\$99.00	\$0.00	\$99.00
101696		<b>7:45 AM 07-04-2017 (Sedan) Ms Georgette Nicholas</b> MOSMAN NSW > NORTH SYDNEY NSW	\$99.00	\$0.00	\$99.00
101695		<b>11:30 AM 07-04-2017 (Sedan) Ms Georgette Nicholas</b> NORTH SYDNEY NSW > SYDNEY NSW	\$88.00	\$0.00	\$88.00
101697		<b>2:45 PM 07-04-2017 (Sedan) Ms Georgette Nicholas</b> SYDNEY NSW > NEWTOWN NSW	\$88.00	\$0.00	\$88.00
101698		<b>6:00 PM 07-04-2017 (Sedan) Ms Georgette Nicholas</b> NEWTOWN NSW > MOSMAN NSW	\$121.00	\$0.00	\$121.00
102251		<b>7:30 AM 12-04-2017 (Sedan) Ms Georgette Nicholas</b> MOSMAN NSW > NORTH SYDNEY NSW	\$99.00	\$0.00	\$99.00
<b>TOTALS</b>					<b>\$1,306.50</b>

**This invoice includes a total GST of \$118.77.**

<b>Remittance Advice</b>		<b>Customer Name:</b> Genworth	<b>TAX INVOICE# 838</b>
Total Invoice Amount		\$1,306.50	
<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: 838	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042	