



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: | 938 |
| Invoice Date: | 31-05-2017 |
| Due Date: | 14-06-2017 |
| Invoice Amount: | \$385.00 |

Invoice To:
OCEANA GOLD

| Job# | Reference | Description | Fare | Extras | Total |
|---------------|-----------|---|----------|--------|-----------------|
| 102634 | | 10:30 AM 20-05-2017 (Sedan) <i>Mr Mark Chamberlain</i> MELBOURNE AIRPORT VIC > KEW VIC | \$121.00 | \$0.00 | \$121.00 |
| 103305 | | 8:25 AM 23-05-2017 (Sedan) <i>Mr Michael Holmes</i> MELBOURNE AIRPORT VIC > MELBOURNE VIC | \$88.00 | \$0.00 | \$88.00 |
| 103306 | | 2:30 PM 25-05-2017 (Sedan) <i>Mr Michael Holmes</i> MELBOURNE VIC > MELBOURNE AIRPORT VIC | \$88.00 | \$0.00 | \$88.00 |
| 103363 | | 8:25 AM 30-05-2017 (Sedan) <i>Mr Michael Holmes</i> MELBOURNE AIRPORT VIC > MELBOURNE VIC | \$88.00 | \$0.00 | \$88.00 |
| TOTALS | | | | | \$385.00 |

This invoice includes a total GST of \$35.00.

| Remittance Advice | Customer Name: Oceana Gold | TAX INVOICE# 938 |
|--|--|---|
| Total Invoice Amount | | \$385.00 |
| PAYMENT METHODS | | |
| EFT | CREDIT CARD | CHEQUES |
| Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 938 | Please call us with your card details. | Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042 |