



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: | 961 |
| Invoice Date: | 31-05-2017 |
| Due Date: | 14-06-2017 |
| Invoice Amount: | \$764.00 |

Invoice To:
FENDER KATSALIDIS

| Job# | Reference | Description | Fare | Extras | Total |
|---------------|-----------|---|----------|--------|-----------------|
| 103214 | | 8:30 AM 19-05-2017 (Sedan) Mr Karl Fender SOUTHBANK VIC > MELBOURNE AIRPORT VIC | \$93.00 | \$0.00 | \$93.00 |
| 103215 | | 4:30 PM 23-05-2017 (Sedan) Mr Karl Fender MELBOURNE AIRPORT VIC > SOUTHBANK VIC | \$93.00 | \$0.00 | \$93.00 |
| 103367 | | 10:10 AM 26-05-2017 (Sedan) Mr Karl Fender BRISBANE AIRPORT QLD > MONTVILLE QLD | \$289.00 | \$0.00 | \$289.00 |
| 103368 | | 8:30 AM 28-05-2017 (Sedan) Mr Karl Fender MONTVILLE QLD > BRISBANE AIRPORT QLD | \$289.00 | \$0.00 | \$289.00 |
| TOTALS | | | | | \$764.00 |

This invoice includes a total GST of \$69.45.

| Remittance Advice | Customer Name: Fender Katsalidis | TAX INVOICE# 961 |
|--|--|---|
| Total Invoice Amount | | \$764.00 |
| PAYMENT METHODS | | |
| EFT | CREDIT CARD | CHEQUES |
| Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 961 | Please call us with your card details. | Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042 |