



**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:            | 1121            |
| Invoice Date:          | 30-06-2017      |
| Due Date:              |                 |
| <b>Invoice Amount:</b> | <b>\$198.00</b> |

**Invoice To:**  
**UNISUPER**

**This invoice has been PAID IN FULL**

| Job#          | Reference | Description  | Fare     | Extras | Total           |
|---------------|-----------|--|----------|--------|-----------------|
| 104362        |           | 2:35 PM 20-06-2017 (Sedan) Ms Nicolette Rubinsztein<br>CANBERRA AIRPORT ACT > CANBERRA ACT | \$88.00  | \$0.00 | \$88.00         |
| 104246        |           | 10:00 PM 22-06-2017 (Sedan) Ms Michelle Rimmer<br>MELBOURNE VIC > BAYSWATER VIC            | \$110.00 | \$0.00 | \$110.00        |
| <b>TOTALS</b> |           |  |          |        | <b>\$198.00</b> |

**This invoice includes a total GST of \$18.00.**

|   |  |   |
|---|--|---|
| <b>Remittance Advice</b>  | <b>Customer Name:</b><br>UniSuper      | <b>TAX INVOICE# 1121</b>  |
| Total Invoice Amount  | \$198.00                               |   |
| <b>PAYMENT METHODS</b>  |  |   |
| <b>EFT</b>  | <b>CREDIT CARD</b>                     | <b>CHEQUES</b>  |
| Allied Chauffeured Cars Australia Pty Ltd<br>BSB:083 449<br>ACC:68084 5284<br>REF: 1121 | Please call us with your card details. | Please make cheques payable to:<br>Allied Chauffeured Cars<br>5-7 McIntosh Street, Airport West, VIC 3042 |