



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:	1126
Invoice Date:	30-06-2017
Due Date:	14-07-2017
Invoice Amount:	\$178.00

Invoice To:
GENWORTH

Job#	Reference	Description	Fare	Extras	Total
104609		6:30 AM 23-06-2017 (Sedan) Mr Andrew Cormack MOORE PARK NSW > DAWES POINT NSW > WARRAWEE NSW Extras: Extra Drop/Pickup: \$35.00	\$143.00	\$35.00	\$178.00
TOTALS					\$178.00

This invoice includes a total GST of \$16.18.

Remittance Advice	Customer Name: Genworth	TAX INVOICE# 1126
Total Invoice Amount		\$178.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1126	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042