



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:	1144
Invoice Date:	30-06-2017
Due Date:	14-07-2017
<b>Invoice Amount:</b>	<b>\$1,797.00</b>

<b>Invoice To:</b>
<b>GENWORTH</b>

Job#	Reference	Description	Fare	Extras	Total
104103		<b>8:00 AM 16-06-2017 (Sedan) Ms Georgette Nicholas</b> MOSMAN NSW > NORTH SYDNEY NSW	\$99.00	\$0.00	\$99.00
104104		<b>11:30 AM 16-06-2017 (Sedan) Ms Georgette Nicholas</b> NORTH SYDNEY NSW > SYDNEY NSW	\$88.00	\$0.00	\$88.00
104120		<b>5:30 PM 17-06-2017 (Sedan) Ms Georgette Nicholas</b> MOSMAN NSW > DAWES POINT NSW > SYDNEY OLYMPIC PARK NSW <b>Extras:</b> Extra Drop/Pickup: \$25.00	\$165.00	\$25.00	\$190.00
104121		<b>9:45 PM 17-06-2017 (Sedan) Ms Georgette Nicholas</b> SYDNEY OLYMPIC PARK NSW > DAWES POINT NSW > MOSMAN NSW <b>Notes:</b> +30min waiting <b>Extras:</b> Extra Drop/Pickup: \$25.00 Waiting Time: \$45.00	\$165.00	\$70.00	\$235.00
104415		<b>5:45 PM 22-06-2017 (Sedan) Ms Georgette Nicholas</b> NORTH SYDNEY NSW > MOORE PARK NSW	\$88.00	\$0.00	\$88.00
104416		<b>6:30 AM 23-06-2017 (Sedan) Ms Georgette Nicholas</b> MOORE PARK NSW > MOSMAN NSW	\$132.00	\$0.00	\$132.00
104591		<b>6:30 AM 23-06-2017 (Sedan) Ms Kate Svoboda</b> MOORE PARK NSW > HABERFIELD NSW	\$99.00	\$0.00	\$99.00
104417		<b>11:15 AM 23-06-2017 (Sedan) Ms Georgette Nicholas</b> MOSMAN NSW > SYDNEY NSW	\$121.00	\$0.00	\$121.00
104418		<b>12:45 PM 23-06-2017 (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
103738		<b>8:45 PM 23-06-2017 (Sedan) Ms Shelley Jones</b> MELBOURNE AIRPORT VIC > MELBOURNE VIC	\$88.00	\$0.00	\$88.00
104709		<b>9:00 AM 27-06-2017 (Sedan) Ms Georgette Nicholas</b> MOSMAN NSW > SYDNEY NSW	\$121.00	\$0.00	\$121.00
104710		<b>11:00 AM 27-06-2017 (Sedan) Ms Georgette Nicholas</b> SYDNEY NSW > SYDNEY NSW	\$88.00	\$0.00	\$88.00
104711		<b>12:30 PM 27-06-2017 (Sedan) Ms Georgette Nicholas</b> SYDNEY NSW > NORTH SYDNEY NSW	\$88.00	\$0.00	\$88.00
104712		<b>4:30 PM 27-06-2017 (Sedan) Ms Georgette Nicholas</b> NORTH SYDNEY NSW > MOSMAN NSW	\$99.00	\$0.00	\$99.00
104594		<b>6:30 AM 28-06-2017 (Sedan) Ms Georgette Nicholas</b> MOSMAN NSW > SYDNEY AIRPORT NSW	\$143.00	\$0.00	\$143.00
				<b>TOTALS</b>	<b>\$1,797.00</b>

**This invoice includes a total GST of \$163.36.**

<b>Remittance Advice</b>	<b>Customer Name: Genworth</b>	<b>TAX INVOICE# 1144</b>
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Total Invoice Amount	\$1,797.00
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**PAYMENT METHODS**

<b>EFT</b>	<b>CREDIT CARD</b>	<b>CHEQUES</b>
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Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1144	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042
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