



**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:	1157
Invoice Date:	14-07-2017
Due Date:	<b>28-07-2017</b>
<b>Invoice Amount:</b>	<b>\$476.00</b>

<b>Invoice To:</b>
<b>GERARD CORPORATION</b>

Job#	Reference	Description	Fare	Extras	Total
105392		<b>5:00 AM 03-07-2017 (Sedan) Ms Sarah Murphy</b> BRIGHTON VIC > MELBOURNE AIRPORT VIC	\$119.00	\$0.00	\$119.00
105393		<b>7:50 PM 04-07-2017 (Sedan) Ms Sarah Murphy</b> MELBOURNE AIRPORT VIC > BRIGHTON VIC	\$119.00	\$0.00	\$119.00
106037		<b>5:00 AM 10-07-2017 (Sedan) Ms Sarah Murphy</b> BRIGHTON VIC > MELBOURNE AIRPORT VIC	\$119.00	\$0.00	\$119.00
106038		<b>7:50 PM 11-07-2017 (Sedan) Ms Sarah Murphy</b> MELBOURNE AIRPORT VIC > BRIGHTON VIC	\$119.00	\$0.00	\$119.00
<b>TOTALS</b>					<b>\$476.00</b>

**This invoice includes a total GST of \$43.27.**

<b>Remittance Advice</b>	<b>Customer Name:</b> Gerard Corporation	<b>TAX INVOICE# 1157</b>
Total Invoice Amount	\$476.00	
<b>PAYMENT METHODS</b>		
<b>EFT</b>	<b>CREDIT CARD</b>	<b>CHEQUES</b>
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1157	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042