



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.alliedcars.com.au
Invoice No:	1280
Invoice Date:	31-07-2017
Due Date:	14-08-2017
Invoice Amount:	\$708.00

Invoice To:
LINK ENTERPRISES

This invoice has been PAID IN FULL

Job#	Reference	Description	Fare	Extras	Total
104457		8:00 AM 02-07-2017 (Sedan) Mr Laurence Freedman VAUCLUSE NSW > SYDNEY AIRPORT NSW	\$115.00	\$0.00	\$115.00
104458		5:45 PM 04-07-2017 (Sedan) Mr Laurence Freedman SYDNEY AIRPORT NSW > VAUCLUSE NSW Notes: +\$8 extra parking Extras: Additional Parking: \$8.00	\$115.00	\$8.00	\$123.00
103663		6:45 PM 11-07-2017 (Sedan) Mr Laurence Freedman VAUCLUSE NSW > BELLEVUE HILL NSW > SYDNEY AIRPORT NSW Extras: Extra Drop/Pickup: \$25.00	\$115.00	\$25.00	\$140.00
103664		6:30 AM 19-07-2017 (Sedan) Mr Laurence Freedman SYDNEY AIRPORT NSW > BELLEVUE HILL NSW > VAUCLUSE NSW Extras: International: \$25.00 Extra Drop/Pickup: \$25.00	\$115.00	\$50.00	\$165.00
105873		7:00 AM 22-07-2017 (Sedan NO GAS) Mrs Kathy Freedman VAUCLUSE NSW > BELLEVUE HILL NSW > WOOLLAHRA NSW > SYDNEY AIRPORT NSW Extras: Extra Drop/Pickup: \$50.00	\$115.00	\$50.00	\$165.00
				TOTALS	\$708.00

This invoice includes a total GST of \$64.36.

Remittance Advice	Customer Name: Link Enterprises	TAX INVOICE# 1280
Total Invoice Amount		\$708.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1280	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042