



| 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:            | 1423                                        |
| Invoice Date:          | 31-08-2017                                  |
| Due Date:              | <b>PAID</b>                                 |
| <b>Invoice Amount:</b> | <b>\$605.00</b>                             |

| Invoice To:                 |
|-----------------------------|
| <b>BAE - MS JODY HARMER</b> |

**This invoice has been PAID IN FULL**

| Job#          | Reference | Description                                                                                  | Fare     | Extras | Total           |
|---------------|-----------|----------------------------------------------------------------------------------------------|----------|--------|-----------------|
| 106991        |           | <b>4:10 PM 15-08-2017 (Sedan) Ms Nola Wakeford</b><br>MELBOURNE AIRPORT VIC > POINT COOK VIC | \$129.00 | \$0.00 | \$129.00        |
| 107576        |           | <b>5:15 PM 17-08-2017 (Sedan) Ms Nola Wakeford</b><br>POINT COOK VIC > MELBOURNE VIC         | \$109.00 | \$0.00 | \$109.00        |
| 107577        |           | <b>9:30 PM 17-08-2017 (Sedan) Ms Nola Wakeford</b><br>MELBOURNE VIC > POINT COOK VIC         | \$109.00 | \$0.00 | \$109.00        |
| 107651        |           | <b>6:30 AM 23-08-2017 (Sedan) Ms Nola Wakeford</b><br>POINT COOK VIC > MELBOURNE AIRPORT VIC | \$129.00 | \$0.00 | \$129.00        |
| 107652        |           | <b>6:10 PM 24-08-2017 (Sedan) Ms Nola Wakeford</b><br>MELBOURNE AIRPORT VIC > POINT COOK VIC | \$129.00 | \$0.00 | \$129.00        |
| <b>TOTALS</b> |           |                                                                                              |          |        | <b>\$605.00</b> |

**This invoice includes a total GST of \$55.00.**

| Remittance Advice                                                                       | Customer Name:<br>BAE - Ms Jody Harmer | TAX INVOICE# 1423                                                                                         |
|-----------------------------------------------------------------------------------------|----------------------------------------|-----------------------------------------------------------------------------------------------------------|
| Total Invoice Amount                                                                    |                                        | \$605.00                                                                                                  |
| PAYMENT METHODS                                                                         |                                        |                                                                                                           |
| EFT                                                                                     | CREDIT CARD                            | CHEQUES                                                                                                   |
| Allied Chauffeured Cars Australia Pty Ltd<br>BSB:083 449<br>ACC:68084 5284<br>REF: 1423 | 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 |