



**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:	1460
Invoice Date:	31-08-2017
Due Date:	<b>PAID</b>
<b>Invoice Amount:</b>	<b>\$807.02</b>

**Invoice To:**  
**HANES**

**This invoice has been PAID IN FULL**

Job#	Reference	Description	Fare	Extras	Total
106608		<b>7:10 PM 16-08-2017 (Sedan) Mr David Bortolussi</b> SYDNEY AIRPORT NSW > SYDNEY NSW	\$95.00	\$0.00	\$95.00
106609		<b>11:15 AM 17-08-2017 (Sedan) Mr David Bortolussi</b> ULTIMO NSW > SYDNEY NSW	\$95.00	\$0.00	\$95.00
106610		<b>5:00 PM 17-08-2017 (Sedan) Mr David Bortolussi</b> BURWOOD NSW > SYDNEY AIRPORT NSW	\$139.00	\$0.00	\$139.00
106611		<b>7:55 PM 21-08-2017 (Sedan) Mr David Bortolussi</b> SYDNEY AIRPORT NSW > SYDNEY NSW	\$95.00	\$0.00	\$95.00
106612		<b>3:45 PM 22-08-2017 (Sedan) Mr David Bortolussi</b> SYDNEY NSW > SYDNEY AIRPORT NSW	\$95.00	\$0.00	\$95.00
107839		<b>5:45 PM 23-08-2017 (Sedan) Mr David Bortolussi</b> AUCKLAND AIRPORT NZ > AUCKLAND NZ <b>Extras:</b> International: \$25.00	\$119.00	\$25.00	\$144.00
107840		<b>5:00 PM 24-08-2017 (Sedan) Mr David Bortolussi</b> AUCKLAND NZ > AUCKLAND AIRPORT NZ	\$119.00	\$0.00	\$119.00
<b>TOTALS</b>					<b>\$782.00</b>
<b>CARD SURCHARGE @3.20%</b>					<b>\$25.02</b>
<b>TOTAL FOR THIS INVOICE</b>					<b>\$807.02</b>

**This invoice includes a total GST of \$73.37.**

Remittance Advice	Customer Name: Hanes	TAX INVOICE# 1460
Total Invoice Amount		\$807.02
<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: 1460	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042