



Tax Invoice

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| 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 |

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|------------------------|-------------------|
| Invoice No: | 1468 |
| Invoice Date: | 31-08-2017 |
| Due Date: | 14-09-2017 |
| Invoice Amount: | \$624.00 |

Invoice To:
GENWORTH

| Job# | Reference | Description | Fare | Extras | Total |
|---------------|-----------|--|----------|--------|-----------------|
| 107559 | | 4:00 PM 16-08-2017 (Sedan) Mr Steven Degetto NORTH SYDNEY NSW > SYDNEY AIRPORT NSW | \$132.00 | \$0.00 | \$132.00 |
| 107584 | | 11:00 AM 17-08-2017 (Sedan) Mr Steven Degetto BRISBANE QLD > BRISBANE AIRPORT QLD | \$88.00 | \$0.00 | \$88.00 |
| 107565 | | 1:40 PM 17-08-2017 (Sedan) Mr Steven Degetto SYDNEY AIRPORT NSW > NORTH SYDNEY NSW | \$132.00 | \$0.00 | \$132.00 |
| 107578 | | 7:40 AM 21-08-2017 (Sedan) Mr Steven Degetto SYDNEY AIRPORT NSW > NORTH SYDNEY NSW | \$132.00 | \$0.00 | \$132.00 |
| 108038 | | 2:40 PM 29-08-2017 (Sedan) Mr Steven Degetto SYDNEY AIRPORT NSW > NORTH SYDNEY NSW Notes: +\$8 extra parking Extras: Additional Parking: \$8.00 | \$132.00 | \$8.00 | \$140.00 |
| TOTALS | | | | | \$624.00 |

This invoice includes a total GST of \$56.73.

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| Remittance Advice | Customer Name: Genworth | TAX INVOICE# 1468 |
| Total Invoice Amount | \$624.00 | |
| PAYMENT METHODS | | |
| EFT | CREDIT CARD | CHEQUES |
| Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1468 | Please call us with your card details. | Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042 |