



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:	1469
Invoice Date:	31-08-2017
Due Date:	14-09-2017
Invoice Amount:	\$1,925.00

Invoice To:
GENWORTH

Job#	Reference	Description	Fare	Extras	Total
106843		7:00 AM 16-08-2017 (Sedan) Ms Georgette Nicholas MOSMAN NSW > SYDNEY NSW	\$121.00	\$0.00	\$121.00
106844		12:00 PM 16-08-2017 (Sedan) Ms Georgette Nicholas SYDNEY NSW > NORTH SYDNEY NSW	\$88.00	\$0.00	\$88.00
106846		5:30 PM 16-08-2017 (Sedan) Ms Georgette Nicholas NORTH SYDNEY NSW > SYDNEY NSW	\$88.00	\$0.00	\$88.00
106847		8:30 PM 16-08-2017 (Sedan) Ms Georgette Nicholas SYDNEY NSW > MOSMAN NSW	\$121.00	\$0.00	\$121.00
107614		7:45 AM 17-08-2017 (Sedan) Ms Georgette Nicholas MOSMAN NSW > SYDNEY NSW	\$121.00	\$0.00	\$121.00
107615		10:00 AM 17-08-2017 (Sedan) Ms Georgette Nicholas SYDNEY NSW > NORTH SYDNEY NSW	\$88.00	\$0.00	\$88.00
107616		6:00 PM 17-08-2017 (Sedan) Ms Georgette Nicholas NORTH SYDNEY NSW > MOSMAN NSW	\$99.00	\$0.00	\$99.00
106848		8:00 AM 18-08-2017 (Sedan) Ms Georgette Nicholas MOSMAN NSW > NORTH SYDNEY NSW	\$99.00	\$0.00	\$99.00
106850		2:15 PM 18-08-2017 (Sedan) Ms Georgette Nicholas NORTH SYDNEY NSW > NEWTOWN NSW	\$88.00	\$0.00	\$88.00
106851		5:30 PM 18-08-2017 (Sedan) Ms Georgette Nicholas NEWTOWN NSW > MOSMAN NSW	\$121.00	\$0.00	\$121.00
106852		5:15 PM 19-08-2017 (Sedan) Ms Georgette Nicholas MOSMAN NSW > SYDNEY NSW	\$121.00	\$0.00	\$121.00
107617		1:30 PM 21-08-2017 (Sedan) Ms Georgette Nicholas NORTH SYDNEY NSW > SYDNEY NSW	\$88.00	\$0.00	\$88.00
107618		3:00 PM 21-08-2017 (Sedan) Ms Georgette Nicholas SYDNEY NSW > NORTH SYDNEY NSW	\$88.00	\$0.00	\$88.00
107622		11:45 AM 22-08-2017 (Sedan) Ms Georgette Nicholas NORTH SYDNEY NSW > SYDNEY NSW	\$88.00	\$0.00	\$88.00
107623		2:30 PM 22-08-2017 (Sedan) Ms Georgette Nicholas SYDNEY NSW > NORTH SYDNEY NSW	\$88.00	\$0.00	\$88.00
107929		8:15 AM 26-08-2017 (Sedan) Ms Georgette Nicholas MOSMAN NSW > SYDNEY NSW	\$121.00	\$0.00	\$121.00
107989		8:30 AM 29-08-2017 (Sedan) Ms Georgette Nicholas NORTH SYDNEY NSW > SYDNEY NSW	\$88.00	\$0.00	\$88.00
108050		7:30 AM 31-08-2017 (Sedan) Ms Georgette Nicholas MOSMAN NSW > SYDNEY NSW	\$121.00	\$0.00	\$121.00
108051		9:30 AM 31-08-2017 (Sedan) Ms Georgette Nicholas SYDNEY NSW > NORTH SYDNEY NSW Notes: cancelled @ 0810	\$88.00	\$0.00	\$88.00
TOTALS					\$1,925.00

This invoice includes a total GST of \$175.00.

Remittance Advice	Customer Name: Genworth	TAX INVOICE# 1469
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Total Invoice Amount	\$1,925.00
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PAYMENT METHODS

EFT	CREDIT CARD	CHEQUES
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Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1469	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042
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