



| 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:            | 1481  |
| Invoice Date:          | 15-09-2017                                  |
| Due Date:              | <b>PAID</b>                                 |
| <b>Invoice Amount:</b> | <b>\$238.00</b>                             |

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

**This invoice has been PAID IN FULL**

| Job#          | Reference | Description  | Fare     | Extras | Total           |
|---------------|-----------|--|----------|--------|-----------------|
| 108180        |           | <b>5:00 PM 11-09-2017 (Sedan) Ms Nola Wakeford</b><br>WILLIAMSTOWN VIC > MELBOURNE AIRPORT VIC | \$109.00 | \$0.00 | \$109.00        |
| 108181        |           | <b>6:55 PM 13-09-2017 (Sedan) Ms Nola Wakeford</b><br>MELBOURNE AIRPORT VIC > POINT COOK VIC   | \$129.00 | \$0.00 | \$129.00        |
| <b>TOTALS</b> |           |  |          |        | <b>\$238.00</b> |

**This invoice includes a total GST of \$21.64.**

| Remittance Advice   | Customer Name:<br>BAE - Ms Jody Harmer | TAX INVOICE# 1481   |
|---|--|---|
| Total Invoice Amount  |  | \$238.00  |
| PAYMENT METHODS   |  |   |
| EFT   | CREDIT CARD                            | CHEQUES   |
| Allied Chauffeured Cars Australia Pty Ltd<br>BSB:083 449<br>ACC:68084 5284<br>REF: 1481 | 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 |