



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:	1691
Invoice Date:	15-10-2017
Due Date:	29-10-2017
Invoice Amount:	\$691.00

Invoice To:
BAE - MS JODY HARMER

This invoice has been PAID IN FULL

Job#	Reference	Description	Fare	Extras	Total
108638		3:00 PM 02-10-2017 (Sedan) Ms Nola Wakeford WILLIAMSTOWN VIC > MELBOURNE AIRPORT VIC	\$109.00	\$0.00	\$109.00
108640		6:25 PM 02-10-2017 (Sedan) Ms Nola Wakeford SYDNEY AIRPORT NSW > SYDNEY NSW	\$95.00	\$0.00	\$95.00
108641		4:30 PM 04-10-2017 (Sedan) Ms Nola Wakeford SYDNEY NSW > SYDNEY NSW > SYDNEY AIRPORT NSW Extras: Extra Drop/Pickup: \$25.00	\$95.00	\$25.00	\$120.00
108639		8:05 PM 04-10-2017 (Sedan) Ms Nola Wakeford MELBOURNE AIRPORT VIC > POINT COOK VIC	\$129.00	\$0.00	\$129.00
109117		2:30 PM 10-10-2017 (Sedan) Ms Nola Wakeford WILLIAMSTOWN VIC > MELBOURNE AIRPORT VIC	\$109.00	\$0.00	\$109.00
109118		9:45 PM 12-10-2017 (Sedan) Ms Nola Wakeford MELBOURNE AIRPORT VIC > POINT COOK VIC	\$129.00	\$0.00	\$129.00
TOTALS					\$691.00

This invoice includes a total GST of \$62.82.

Remittance Advice	Customer Name:	TAX INVOICE#
	BAE - Ms Jody Harmer	1691
Total Invoice Amount		\$691.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1691	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042