



| 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:            | 1804            |
| Invoice Date:          | 31-10-2017      |
| Due Date:              | 14-11-2017      |
| <b>Invoice Amount:</b> | <b>\$159.00</b> |

**Invoice To:**  
**BAE - JODY HARMER**

**This invoice has been PAID IN FULL**

| Job#          | Reference | Description   | Fare     | Extras | Total           |
|---------------|-----------|---|----------|--------|-----------------|
| 109990        |           | 10:30 PM 20-10-2017 (Sedan) Ms Margaret Fulham<br>SYDNEY AIRPORT NSW > RYDE NSW | \$159.00 | \$0.00 | \$159.00        |
| <b>TOTALS</b> |           |   |          |        | <b>\$159.00</b> |

**This invoice includes a total GST of \$14.45.**

| Remittance Advice   |  | Customer Name:  | TAX INVOICE# |
|---|--|---|--------------|
|   |  | BAE - Jody Harmer   | 1804         |
| Total Invoice Amount  |  | \$159.00  |              |
| PAYMENT METHODS   |  |   |              |
| EFT   | CREDIT CARD                            | CHEQUES   |              |
| Allied Chauffeured Cars Australia Pty Ltd<br>BSB:083 449<br>ACC:68084 5284<br>REF: 1804 | 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 |              |