



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:	1806
Invoice Date:	31-10-2017
Due Date:	14-11-2017
Invoice Amount:	\$678.00

Invoice To:
BAE - JODY HARMER

This invoice has been PAID IN FULL

Job#	Reference	Description	Fare	Extras	Total
109578		6:15 AM 25-10-2017 (Sedan) Mr Darren Kirkby CAROLINE SPRINGS VIC > MELBOURNE AIRPORT VIC	\$99.00	\$0.00	\$99.00
109579		8:55 AM 25-10-2017 (Sedan) Mr Darren Kirkby SYDNEY AIRPORT NSW > SYDNEY NSW	\$95.00	\$0.00	\$95.00
109581		5:55 PM 27-10-2017 (Sedan) Mr Darren Kirkby MELBOURNE AIRPORT VIC > CAROLINE SPRINGS VIC	\$99.00	\$0.00	\$99.00
109723		6:15 AM 30-10-2017 (Sedan) Mr Darren Kirkby CAROLINE SPRINGS VIC > MELBOURNE AIRPORT VIC	\$99.00	\$0.00	\$99.00
110380		8:15 AM 31-10-2017 (Sedan) Mr Darren Kirkby SYDNEY NSW > POTTS POINT NSW	\$88.00	\$0.00	\$88.00
110251		2:00 PM 31-10-2017 (Sedan) Mr Darren Kirkby POTTS POINT NSW > SYDNEY AIRPORT NSW	\$99.00	\$0.00	\$99.00
109724		4:55 PM 31-10-2017 (Sedan) Mr Darren Kirkby MELBOURNE AIRPORT VIC > CAROLINE SPRINGS VIC	\$99.00	\$0.00	\$99.00
				TOTALS	\$678.00

This invoice includes a total GST of \$61.64.

Remittance Advice	Customer Name: BAE - Jody Harmer	TAX INVOICE# 1806
Total Invoice Amount		\$678.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1806	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042