



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:	1914
Invoice Date:	15-11-2017
Due Date:	29-11-2017
Invoice Amount:	\$288.00

Invoice To: GERARD, MR SIMON

Job#	Reference	Description	Fare	Extras	Total
110689		11:40 AM 10-11-2017 (Sedan) Mrs Sally Gerard SYDNEY AIRPORT NSW > SYDNEY NSW > BONDI BEACH NSW Extras: Extra Drop/Pickup: \$25.00	\$119.00	\$25.00	\$144.00
110690		12:45 PM 11-11-2017 (Sedan) Mrs Sally Gerard BONDI BEACH NSW > SYDNEY NSW > SYDNEY AIRPORT NSW Extras: Extra Drop/Pickup: \$25.00	\$119.00	\$25.00	\$144.00
TOTALS					\$288.00

This invoice includes a total GST of \$26.18.

Remittance Advice	Customer Name: Gerard, Mr Simon	TAX INVOICE# 1914
Total Invoice Amount	\$288.00	
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1914	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042