



| 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: | 2110 |
| Invoice Date: | 31-12-2017 |
| Due Date: | 14-01-2018 |
| Invoice Amount: | \$99.00 |

| Invoice To: |
|--------------|
| AIRCO |

This invoice has been PAID IN FULL

| Job# | Reference | Description | Fare | Extras | Total |
|---------------|-----------|--|---------|--------|----------------|
| 111448 | | 11:35 AM 09-12-2017 (Sedan) Mr Brett Jamieson MELBOURNE AIRPORT VIC > SOUTHBANK VIC | \$99.00 | \$0.00 | \$99.00 |
| TOTALS | | | | | \$99.00 |

This invoice includes a total GST of \$9.00.

| Remittance Advice | Customer Name: Airco | TAX INVOICE# 2110 |
|---|--|---|
| Total Invoice Amount | | \$99.00 |
| PAYMENT METHODS | | |
| EFT | CREDIT CARD | CHEQUES |
| Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2110 | Please call us with your card details. | Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042 |