



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:	2139
Invoice Date:	31-12-2017
Due Date:	14-01-2018
Invoice Amount:	\$469.00

Invoice To:
BAE - JODY HARMER

This invoice has been PAID IN FULL

Job#	Reference	Description	Fare	Extras	Total
111541		5:45 AM 19-12-2017 (Sedan) Mr Darren Kirkby CAROLINE SPRINGS VIC > MELBOURNE AIRPORT VIC	\$99.00	\$0.00	\$99.00
111722		12:15 PM 20-12-2017 (Sedan) Mr Darren Kirkby SYDNEY NSW > POTTS POINT NSW	\$88.00	\$0.00	\$88.00
111723		2:15 PM 20-12-2017 (Sedan) Mr Darren Kirkby POTTS POINT NSW > SYDNEY NSW	\$88.00	\$0.00	\$88.00
111542		1:45 PM 21-12-2017 (Sedan) Mr Darren Kirkby SYDNEY NSW > SYDNEY AIRPORT NSW	\$95.00	\$0.00	\$95.00
111543		4:35 PM 21-12-2017 (Sedan) Mr Darren Kirkby MELBOURNE AIRPORT VIC > CAROLINE SPRINGS VIC	\$99.00	\$0.00	\$99.00
TOTALS					\$469.00

This invoice includes a total GST of \$42.64.

Remittance Advice	Customer Name: BAE - Jody Harmer	TAX INVOICE# 2139
Total Invoice Amount		\$469.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2139	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042