



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:	2237
Invoice Date:	31-01-2018
Due Date:	14-02-2018
Invoice Amount:	\$975.00

Invoice To:
GARNAUT

Job#	Reference	Description	Fare	Extras	Total
111817		7:15 PM 04-01-2018 (Van 7 Seater) Mr Chris Garnaut MELBOURNE AIRPORT VIC > MELBOURNE VIC	\$159.00	\$0.00	\$159.00
112320		6:35 PM 12-01-2018 (Sedan) Mr Elliott Garnaut SYDNEY AIRPORT NSW > PADDINGTON NSW	\$95.00	\$0.00	\$95.00
112321		4:50 AM 13-01-2018 (Sedan) Mr Elliott Garnaut PADDINGTON NSW > SYDNEY AIRPORT NSW	\$95.00	\$0.00	\$95.00
112978		8:15 AM 25-01-2018 (Sedan) Mr Chris Garnaut MELBOURNE VIC > MELBOURNE VIC > MELBOURNE AIRPORT VIC Extras: Extra Drop/Pickup: \$25.00	\$99.00	\$25.00	\$124.00
113015		7:05 PM 25-01-2018 (Sedan) Ms Georgia Maddern GOLD COAST AIRPORT QLD > BYRON BAY QLD	\$269.00	\$0.00	\$269.00
113273		4:00 PM 28-01-2018 (Sedan) Mr Patch Garnaut MELBOURNE AIRPORT VIC > MELBOURNE VIC > SOUTH YARRA VIC Extras: Extra Drop/Pickup: \$25.00	\$109.00	\$25.00	\$134.00
112979		3:20 PM 29-01-2018 (Sedan) Mr Chris Garnaut MELBOURNE AIRPORT VIC > MELBOURNE VIC	\$99.00	\$0.00	\$99.00
				TOTALS	\$975.00

This invoice includes a total GST of \$88.64.

Remittance Advice	Customer Name: Garnaut	TAX INVOICE# 2237
Total Invoice Amount	\$975.00	
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2237	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042