



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:	2260
Invoice Date:	31-01-2018
Due Date:	14-02-2018
Invoice Amount:	\$1,436.00

Invoice To:
GENWORTH

Job#	Reference	Description	Fare	Extras	Total
111157		8:30 AM 05-01-2018 (Sedan) Ms Georgette Nicholas SYDNEY AIRPORT NSW > MOSMAN NSW Notes: +30min waiting & \$16 extra parking Extras: International: \$22.00 Waiting Time: \$45.00 Additional Parking: \$16.00	\$143.00	\$83.00	\$226.00
112418		7:30 AM 18-01-2018 (Sedan) Ms Georgette Nicholas MOSMAN NSW > NORTH SYDNEY NSW	\$99.00	\$0.00	\$99.00
112419		12:30 PM 18-01-2018 (Sedan) Ms Georgette Nicholas NORTH SYDNEY NSW > NEWTOWN NSW	\$88.00	\$0.00	\$88.00
112420		4:00 PM 18-01-2018 (Sedan) Ms Georgette Nicholas NEWTOWN NSW > MOSMAN NSW	\$121.00	\$0.00	\$121.00
112846		7:30 AM 25-01-2018 (Sedan) Ms Georgette Nicholas MOSMAN NSW > NORTH SYDNEY NSW	\$99.00	\$0.00	\$99.00
113005		1:30 PM 25-01-2018 (Sedan) Ms Georgette Nicholas NORTH SYDNEY NSW > SYDNEY NSW	\$88.00	\$0.00	\$88.00
112916		3:00 PM 25-01-2018 (Sedan) Ms Georgette Nicholas SYDNEY NSW > SYDNEY AIRPORT NSW	\$88.00	\$0.00	\$88.00
112918		7:35 PM 25-01-2018 (Sedan) Ms Georgette Nicholas MELBOURNE AIRPORT VIC > MELBOURNE VIC	\$88.00	\$0.00	\$88.00
112469		8:30 AM 29-01-2018 (Sedan) Mr Leon Roday SYDNEY AIRPORT NSW > SYDNEY NSW Extras: International: \$22.00	\$88.00	\$22.00	\$110.00
112920		2:30 PM 29-01-2018 (Sedan) Ms Georgette Nicholas DOCKLANDS VIC > MELBOURNE AIRPORT VIC	\$88.00	\$0.00	\$88.00
112921		6:55 PM 29-01-2018 (Sedan) Ms Georgette Nicholas SYDNEY AIRPORT NSW > MOSMAN NSW	\$143.00	\$0.00	\$143.00
113482		7:30 AM 31-01-2018 (Sedan) Ms Georgette Nicholas MOSMAN NSW > NORTH SYDNEY NSW	\$99.00	\$0.00	\$99.00
113483		5:00 PM 31-01-2018 (Sedan) Ms Georgette Nicholas NORTH SYDNEY NSW > MOSMAN NSW	\$99.00	\$0.00	\$99.00
TOTALS					\$1,436.00

This invoice includes a total GST of \$130.55.

Remittance Advice		Customer Name:	TAX INVOICE#
		Genworth	2260
Total Invoice Amount		\$1,436.00	
PAYMENT METHODS			
EFT	CREDIT CARD	CHEQUES	
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2260	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042	