



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:	2261
Invoice Date:	31-01-2018
Due Date:	14-02-2018
Invoice Amount:	\$884.25

Invoice To:
HANES

This invoice has been PAID IN FULL

Job#	Reference	Description	Fare	Extras	Total
112491		3:10 PM 17-01-2018 (Sedan) Mr Carr HAWTHORN VIC > KEW VIC > HAWTHORN VIC Notes: 2 hours	\$198.00	\$0.00	\$198.00
112294		9:25 AM 18-01-2018 (Sedan) Mr David Bortolussi SYDNEY AIRPORT NSW > BURWOOD NSW	\$139.00	\$0.00	\$139.00
112295		2:00 PM 18-01-2018 (Sedan) Mr David Bortolussi BURWOOD NSW > ULTIMO NSW	\$139.00	\$0.00	\$139.00
112296		5:15 PM 18-01-2018 (Sedan) Mr David Bortolussi ULTIMO NSW > SYDNEY AIRPORT NSW	\$95.00	\$0.00	\$95.00
113331		11:15 AM 30-01-2018 (Sedan) Mr David Bortolussi SYDNEY AIRPORT NSW > SYDNEY NSW	\$95.00	\$0.00	\$95.00
113499		2:15 PM 30-01-2018 (Sedan) Ms Sandra Blackburn SYDNEY NSW > SYDNEY AIRPORT NSW	\$95.00	\$0.00	\$95.00
113332		4:00 PM 30-01-2018 (Sedan) Mr David Bortolussi SYDNEY NSW > SYDNEY AIRPORT NSW	\$95.00	\$0.00	\$95.00
TOTALS					\$856.00
CARD SURCHARGE @3.30%					\$28.25
TOTAL FOR THIS INVOICE					\$884.25

This invoice includes a total GST of \$80.39.

Remittance Advice	Customer Name: Hanes	TAX INVOICE# 2261
Total Invoice Amount		\$884.25
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2261	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042