



| 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: | 2424 |
| Invoice Date: | 28-02-2018 |
| Due Date: | 14-03-2018 |
| Invoice Amount: | \$404.20 |

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|--------------------|
| Invoice To: |
| GENWORTH |

| Job# | Reference | Description | Fare | Extras | Total |
|---------------|-----------|---|----------|---------|-----------------|
| 114892 | | 11:00 AM 24-02-2018 (Sedan) Ms Georgette Nicholas MOSMAN NSW > SYDNEY NSW > ROSEHILL NSW Notes: +\$1.10 gov levy Extras: Extra Drop/Pickup: \$25.00 Other: \$1.10 | \$176.00 | \$26.10 | \$202.10 |
| 114893 | | 6:00 PM 24-02-2018 (Sedan) Ms Georgette Nicholas ROSEHILL NSW > SYDNEY NSW > MOSMAN NSW Notes: +\$1.10 gov levy Extras: Extra Drop/Pickup: \$25.00 Other: \$1.10 | \$176.00 | \$26.10 | \$202.10 |
| TOTALS | | | | | \$404.20 |

This invoice includes a total GST of \$36.75.

| Remittance Advice | Customer Name: Genworth | TAX INVOICE# 2424 |
|---|--|---|
| Total Invoice Amount | | \$404.20 |
| PAYMENT METHODS | | |
| EFT | CREDIT CARD | CHEQUES |
| Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2424 | Please call us with your card details. | Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042 |