



**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:	2429
Invoice Date:	28-02-2018
Due Date:	<b>14-03-2018</b>
<b>Invoice Amount:</b>	<b>\$480.30</b>

**Invoice To:**  
**BAE - JODY HARMER**

**This invoice has been PAID IN FULL**

Job#	Reference	Description	Fare	Extras	Total
114799		<b>6:10 PM 21-02-2018 (Sedan) Ms Margaret Fulham</b> SYDNEY AIRPORT NSW > RYDE NSW <b>Notes:</b> +\$1.10 gov levy <b>Extras:</b> Other: \$1.10	\$159.00	\$1.10	\$160.10
114954		<b>4:30 PM 22-02-2018 (Sedan) Ms Margaret Fulham</b> RYDE VIC > SYDNEY AIRPORT VIC <b>Notes:</b> +\$1.10 gov levy <b>Extras:</b> Other: \$1.10	\$159.00	\$1.10	\$160.10
114800		<b>7:50 PM 23-02-2018 (Sedan) Ms Margaret Fulham</b> SYDNEY AIRPORT NSW > RYDE NSW <b>Notes:</b> +\$1.10 gov levy <b>Extras:</b> Other: \$1.10	\$159.00	\$1.10	\$160.10
<b>TOTALS</b>					<b>\$480.30</b>

**This invoice includes a total GST of \$43.66.**

Remittance Advice	Customer Name: BAE - Jody Harmer	TAX INVOICE# 2429
Total Invoice Amount		\$480.30
<b>PAYMENT METHODS</b>		
<b>EFT</b>	<b>CREDIT CARD</b>	<b>CHEQUES</b>
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2429	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042