



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.alliedcar.com.au

Invoice No:	249
Invoice Date:	28-12-2016
Due Date:	11-01-2017
Invoice Amount:	\$550.00

Invoice To:
GERARD CORPORATION

Job#	Reference	Description	Fare	Extras	Total
96169		5:15 AM 05-12-2016 (Sedan) Ms Sarah Murphy BRIGHTON VIC > MELBOURNE AIRPORT VIC	\$110.00	\$0.00	\$110.00
96170		9:20 PM 05-12-2016 (Sedan) Ms Sarah Murphy MELBOURNE AIRPORT VIC > BRIGHTON VIC	\$110.00	\$0.00	\$110.00
96681		5:15 AM 20-12-2016 (Sedan) Ms Sarah Murphy BRIGHTON VIC > MELBOURNE AIRPORT VIC Notes: No show	\$110.00	\$0.00	\$110.00
96704		5:15 AM 21-12-2016 (Sedan) Ms Sarah Murphy BRIGHTON VIC > MELBOURNE AIRPORT VIC	\$110.00	\$0.00	\$110.00
96682		4:40 PM 22-12-2016 (Sedan) Ms Sarah Murphy MELBOURNE AIRPORT VIC > BRIGHTON VIC	\$110.00	\$0.00	\$110.00
TOTALS					\$550.00

This invoice includes a total GST of \$50.00.

Remittance Advice	Customer Name: Gerard Corporation	TAX INVOICE# 249
Total Invoice Amount	\$550.00	
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 249	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042