



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:	2502
Invoice Date:	15-03-2018
Due Date:	29-03-2018
Invoice Amount:	\$488.30

Invoice To:
BAE - JODY HARMER

This invoice has been PAID IN FULL

Job#	Reference	Description	Fare	Extras	Total
115221		4:30 PM 06-03-2018 (Sedan) Ms Margaret Fulham RYDE NSW > SYDNEY AIRPORT NSW Notes: +\$1.10 gov levy Extras: Other: \$1.10	\$159.00	\$1.10	\$160.10
115222		7:50 PM 08-03-2018 (Sedan) Ms Margaret Fulham SYDNEY AIRPORT NSW > RYDE NSW Notes: +\$8 extra parking +\$1.10 gov levy Extras: Additional Parking: \$8.00 Other: \$1.10	\$159.00	\$9.10	\$168.10
115352		7:30 AM 15-03-2018 (Sedan) Ms Margaret Fulham RYDE NSW > SYDNEY AIRPORT NSW Notes: +\$1.10 gov levy Extras: Other: \$1.10	\$159.00	\$1.10	\$160.10
TOTALS					\$488.30

This invoice includes a total GST of \$44.39.

Remittance Advice		Customer Name:	TAX INVOICE# 2502
		BAE - Jody Harmer	
Total Invoice Amount		\$488.30	
PAYMENT METHODS			
EFT	CREDIT CARD	CHEQUES	
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2502	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042	