



Invoice To:

GENWORTH

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:	2601
Invoice Date:	31-03-2018
Due Date:	14-04-2018
Invoice Amount:	\$1,105.00

Job#	Reference	Description	Fare	Extras	Total
114910		6:05 AM 18-03-2018 (Sedan) Ms Georgette Nicholas SYDNEY AIRPORT NSW > MOSMAN NSW Notes: +\$16 extra parking +\$1.10 gov levy Extras: International: \$22.00 Additional Parking: \$16.00 Other: \$1.10	\$143.00	\$39.10	\$182.10
115690		2:30 PM 20-03-2018 (Sedan) Ms Georgette Nicholas NORTH SYDNEY NSW > SYDNEY NSW Notes: +\$1.10 gov levy Extras: Other: \$1.10	\$88.00	\$1.10	\$89.10
115691		3:30 PM 20-03-2018 (Sedan) Ms Georgette Nicholas SYDNEY NSW > MOSMAN NSW Notes: +\$1.10 gov levy Extras: Other: \$1.10	\$121.00	\$1.10	\$122.10
115692		7:15 AM 21-03-2018 (Sedan) Ms Georgette Nicholas MOSMAN NSW > SYDNEY NSW Notes: +\$1.10 gov levy Extras: Other: \$1.10	\$121.00	\$1.10	\$122.10
115693		1:00 PM 21-03-2018 (Sedan) Ms Georgette Nicholas SYDNEY NSW > NORTH SYDNEY NSW Notes: +\$1.10 gov levy Extras: Other: \$1.10	\$88.00	\$1.10	\$89.10
115703		4:00 PM 22-03-2018 (Sedan) Ms Georgette Nicholas NORTH SYDNEY NSW > SYDNEY NSW Notes: +\$1.10 gov levy Extras: Admin Fee: \$1.10	\$88.00	\$1.10	\$89.10
115702		7:30 AM 23-03-2018 (Sedan) Ms Georgette Nicholas MOSMAN NSW > NORTH SYDNEY NSW Notes: +\$1.10 gov levy Extras: Other: \$1.10	\$99.00	\$1.10	\$100.10
115869		8:00 AM 28-03-2018 (Sedan) Ms Georgette Nicholas MOSMAN NSW > SYDNEY NSW Notes: +\$1.10 gov levy Extras: Other: \$1.10	\$121.00	\$1.10	\$122.10
115870		9:30 AM 28-03-2018 (Sedan) Ms Georgette Nicholas SYDNEY NSW > NORTH SYDNEY NSW Notes: +\$1.10 gov levy Extras: Other: \$1.10	\$88.00	\$1.10	\$89.10
115871		7:30 AM 29-03-2018 (Sedan) Ms Georgette Nicholas MOSMAN NSW > NORTH SYDNEY NSW Notes: cancelled @ 0608 +\$1.10 gov levy Extras: Other: \$1.10	\$99.00	\$1.10	\$100.10
				TOTALS	\$1,105.00

This invoice includes a total GST of \$100.45.

Remittance Advice		Customer Name:	TAX INVOICE# 2601
		Genworth	
Total Invoice Amount		\$1,105.00	
PAYMENT METHODS			
EFT	CREDIT CARD	CHEQUES	
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2601	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042	