



**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:            | 2664              |
| Invoice Date:          | 15-04-2018        |
| Due Date:              | <b>29-04-2018</b> |
| <b>Invoice Amount:</b> | <b>\$243.00</b>   |

**Invoice To:**  
**GARNAUT**

| Job#          | Reference | Description   | Fare     | Extras  | Total           |
|---------------|-----------|---|----------|---------|-----------------|
| 116018        |           | <b>6:15 AM 05-04-2018 (Sedan) Mr Elliott Garnaut</b><br>MELBOURNE AIRPORT VIC > SOUTH YARRA VIC<br><b>Extras:</b><br>International: \$25.00 | \$109.00 | \$25.00 | \$134.00        |
| 116164        |           | <b>6:45 PM 11-04-2018 (Sedan) Mr Elliott Garnaut</b><br>SOUTH YARRA VIC > MELBOURNE AIRPORT VIC   | \$109.00 | \$0.00  | \$109.00        |
| <b>TOTALS</b> |           |   |          |         | <b>\$243.00</b> |

**This invoice includes a total GST of \$22.09.**

|   |  |   |
|---|--|---|
| <b>Remittance Advice</b>  | <b>Customer Name:</b><br>Garnaut       | <b>TAX INVOICE# 2664</b>  |
| Total Invoice Amount  |  | \$243.00  |
| <b>PAYMENT METHODS</b>  |  |   |
| <b>EFT</b>  | <b>CREDIT CARD</b>                     | <b>CHEQUES</b>  |
| Allied Chauffeured Cars Australia Pty Ltd<br>BSB:083 449<br>ACC:68084 5284<br>REF: 2664 | Please call us with your card details. | Please make cheques payable to:<br>Allied Chauffeured Cars<br>5-7 McIntosh Street, Airport West, VIC 3042 |