



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:	2673
Invoice Date:	15-04-2018
Due Date:	29-04-2018
Invoice Amount:	\$1,828.50

Invoice To:
GENWORTH

Job#	Reference	Description	Fare	Extras	Total
115873		8:00 AM 03-04-2018 (Sedan) Ms Georgette Nicholas MOSMAN NSW > SYDNEY AIRPORT NSW Notes: +\$1.10 gov levy Extras: Other: \$1.10	\$143.00	\$1.10	\$144.10
115874		11:35 AM 03-04-2018 (Sedan) Ms Georgette Nicholas MELBOURNE AIRPORT VIC > MELBOURNE VIC	\$88.00	\$0.00	\$88.00
115875		4:00 PM 03-04-2018 (Sedan) Ms Georgette Nicholas DOCKLANDS VIC > MELBOURNE AIRPORT VIC	\$88.00	\$0.00	\$88.00
115876		7:25 PM 03-04-2018 (Sedan) Ms Georgette Nicholas SYDNEY AIRPORT NSW > MOSMAN NSW Notes: +\$1.10 gov levy Extras: Other: \$1.10	\$143.00	\$1.10	\$144.10
115972		8:30 AM 04-04-2018 (Sedan) Ms Georgette Nicholas NORTH SYDNEY NSW > SYDNEY NSW Notes: cancelled @ 0750 +\$1.10 gov levy Extras: Other: \$1.10	\$88.00	\$1.10	\$89.10
115974		11:30 AM 05-04-2018 (Sedan) Ms Georgette Nicholas NORTH SYDNEY NSW > SYDNEY NSW Notes: +\$1.10 gov levy Extras: Other: \$1.10	\$88.00	\$1.10	\$89.10
115975		2:00 PM 05-04-2018 (Sedan) Ms Georgette Nicholas SYDNEY NSW > NORTH SYDNEY NSW Notes: +\$1.10 gov levy Extras: Other: \$1.10	\$88.00	\$1.10	\$89.10
115976		7:30 AM 06-04-2018 (Sedan) Ms Georgette Nicholas MOSMAN NSW > NORTH SYDNEY NSW Notes: +\$1.10 gov levy Extras: Other: \$1.10	\$99.00	\$1.10	\$100.10
115977		2:00 PM 06-04-2018 (Sedan) Ms Georgette Nicholas NORTH SYDNEY NSW > NEWTOWN NSW Notes: +\$1.10 gov levy Extras: Other: \$1.10	\$88.00	\$1.10	\$89.10
115978		5:00 PM 06-04-2018 (Sedan) Ms Georgette Nicholas NEWTOWN NSW > MOSMAN NSW Notes: +20min waiting +\$1.10 gov levy Extras: Waiting Time: \$30.00 Other: \$1.10	\$121.00	\$31.10	\$152.10
116089		12:45 PM 09-04-2018 (Sedan) Ms Georgette Nicholas NORTH SYDNEY NSW > SYDNEY NSW Notes: +\$1.10 gov levy Extras: Other: \$1.10	\$88.00	\$1.10	\$89.10

Job#	Reference	Description	Fare	Extras	Total
116090		8:30 PM 09-04-2018 (Sedan) Ms Georgette Nicholas MILLERS POINT NSW > MOSMAN NSW Notes: cancelled @ 1935 +\$1.10 gov levy Extras: Other: \$1.10	\$121.00	\$1.10	\$122.10
116099		7:15 AM 10-04-2018 (Sedan) Ms Georgette Nicholas MOSMAN NSW > SYDNEY NSW Notes: +\$1.10 gov levy Extras: Other: \$1.10	\$121.00	\$1.10	\$122.10
116100		9:30 AM 10-04-2018 (Sedan) Ms Georgette Nicholas SYDNEY NSW > NORTH SYDNEY NSW Notes: +\$1.10 gov levy Extras: Other: \$1.10	\$88.00	\$1.10	\$89.10
116102		5:45 PM 10-04-2018 (Sedan) Ms Georgette Nicholas NORTH SYDNEY NSW > SYDNEY NSW Notes: +\$1.10 gov levy Extras: Other: \$1.10	\$88.00	\$1.10	\$89.10
116105		10:30 PM 10-04-2018 (Sedan) Ms Georgette Nicholas SYDNEY NSW > MOSMAN NSW Notes: +\$1.10 gov levy Extras: Other: \$1.10	\$121.00	\$1.10	\$122.10
116106		7:30 AM 11-04-2018 (Sedan) Ms Georgette Nicholas MOSMAN NSW > NORTH SYDNEY NSW Notes: +\$1.10 gov levy Extras: Other: \$1.10	\$99.00	\$1.10	\$100.10
116107		8:00 AM 12-04-2018 (Sedan) Ms Georgette Nicholas MOSMAN NSW > PYRMONT NSW Notes: +\$1.10 gov levy Extras: Other: \$1.10	\$121.00	\$1.10	\$122.10

This invoice includes a total GST of \$175.33.

TOTALS \$1,928.60

Remittance Advice		Customer Name: Genworth	TAX INVOICE# 2673
Total Invoice Amount		\$1,928.60	
PAYMENT METHODS			
EFT		CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2673		Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042