



**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:            | 2706              |
| Invoice Date:          | 30-04-2018        |
| Due Date:              | <b>14-05-2018</b> |
| <b>Invoice Amount:</b> | <b>\$522.00</b>   |

|                    |
|--------------------|
| <b>Invoice To:</b> |
| <b>RYCO</b>        |

| Job#          | Reference | Description                                                                                                                                                            | Fare    | Extras  | Total           |
|---------------|-----------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|---------|-----------------|
| 116245        |           | <b>5:30 PM 15-04-2018 (Sedan) Mrs Sylvia Morrison</b><br>HAWTHORN EAST VIC > ALBERT PARK VIC                                                                           | \$88.00 | \$0.00  | \$88.00         |
| 116329        |           | <b>8:30 PM 17-04-2018 (Sedan) Mrs Sylvia Morrison</b><br>DOCKLANDS VIC > HAWTHORN EAST VIC                                                                             | \$88.00 | \$0.00  | \$88.00         |
| 116326        |           | <b>3:30 AM 18-04-2018 (Sedan) Mr Glenn Allen</b><br>PASCOE VALE SOUTH VIC > MELBOURNE AIRPORT VIC<br><b>Extras:</b><br>After Hours: \$30.00                            | \$95.00 | \$30.00 | \$125.00        |
| 116580        |           | <b>4:00 PM 30-04-2018 (Sedan) Mrs Sylvia Morrison</b><br>HAWTHORN EAST VIC > CAMBERWELL VIC                                                                            | \$88.00 | \$0.00  | \$88.00         |
| 116581        |           | <b>5:15 PM 30-04-2018 (Sedan) Mrs Sylvia Morrison</b><br>CAMBERWELL VIC > HAWTHORN EAST VIC<br><b>Notes:</b> +30min waiting<br><b>Extras:</b><br>Waiting Time: \$45.00 | \$88.00 | \$45.00 | \$133.00        |
| <b>TOTALS</b> |           |                                                                                                                                                                        |         |         | <b>\$522.00</b> |

**This invoice includes a total GST of \$47.45.**

|                                                                                         |                                        |                                                                                                           |
|-----------------------------------------------------------------------------------------|----------------------------------------|-----------------------------------------------------------------------------------------------------------|
| <b>Remittance Advice</b>                                                                | <b>Customer Name:</b><br>Ryc0          | <b>TAX INVOICE# 2706</b>                                                                                  |
| Total Invoice Amount                                                                    | \$522.00                               |                                                                                                           |
| <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: 2706 | 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 |