



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:	2854
Invoice Date:	15-05-2018
Due Date:	29-05-2018
Invoice Amount:	\$478.30

Invoice To:
LINK ENTERPRISES

This invoice has been PAID IN FULL

Job#	Reference	Description	Fare	Extras	Total
116685		6:00 PM 11-05-2018 (Sedan) Mrs Kathy Freedman VAUCLUSE NSW > BELLEVUE HILL NSW > DOUBLE BAY NSW > SYDNEY NSW Notes: +\$1.10 gov levy Extras: Extra Drop/Pickup: \$50.00 Other: \$1.10	\$95.00	\$51.10	\$146.10
116782		7:00 PM 11-05-2018 (Sedan) Mrs Kathy Freedman DARLINGHURST NSW > SYDNEY NSW Notes: Alice Kotowicz +25min waiting +\$1.10 gov levy Extras: Waiting Time: \$37.50 Other: \$1.10	\$95.00	\$38.60	\$133.60
116686		9:30 PM 11-05-2018 (Sedan) Mrs Kathy Freedman SYDNEY NSW > DOUBLE BAY NSW > BELLEVUE HILL NSW > VAUCLUSE NSW Notes: +35min waiting +\$1.10 gov levy Extras: Extra Drop/Pickup: \$50.00 Waiting Time: \$52.50 Other: \$1.10	\$95.00	\$103.60	\$198.60
TOTALS					\$478.30

This invoice includes a total GST of \$43.48.

Remittance Advice	Customer Name: Link Enterprises	TAX INVOICE# 2854
Total Invoice Amount		\$478.30
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2854	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042