



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:	2885
Invoice Date:	23-05-2018
Due Date:	06-06-2018
Invoice Amount:	\$295.54

Invoice To: GRUVER, JAMES
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This invoice has been PAID IN FULL

Job#	Reference	Description	Fare	Extras	Total
117068		5:00 AM 21-05-2018 (Sedan) Mr James Gruver MILLERS POINT NSW > SYDNEY AIRPORT NSW Notes: +\$1.10 gov levy Extras: Other: \$1.10	\$95.00	\$1.10	\$96.10
117069		8:05 AM 21-05-2018 (Sedan) Mr James Gruver MELBOURNE AIRPORT VIC > MELBOURNE VIC	\$95.00	\$0.00	\$95.00
117122		6:15 AM 23-05-2018 (Sedan) Mr James Gruver MELBOURNE VIC > MELBOURNE AIRPORT VIC	\$95.00	\$0.00	\$95.00
TOTALS					\$286.10
CARD SURCHARGE @3.30%					\$9.44
TOTAL FOR THIS INVOICE					\$295.54

This invoice includes a total GST of \$26.87.

Remittance Advice	Customer Name:	TAX INVOICE#
	Gruver, James	2885
Total Invoice Amount	\$295.54	
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2885	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042