



**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:            | 2932           |
| Invoice Date:          | 31-05-2018     |
| Due Date:              | 14-06-2018     |
| <b>Invoice Amount:</b> | <b>\$89.00</b> |

|   |
|---|
| <b>Invoice To:</b><br><b>BUREAU OF METEOROLOGY - GRAHAM HAWKE</b> |
|---|

| Job#          | Reference | Description  | Fare    | Extras | Total          |
|---------------|-----------|--|---------|--------|----------------|
| 117051        |           | 6:00 PM 21-05-2018 (Sedan) Mr Graham Hawke DOCKLANDS VIC > MELBOURNE AIRPORT VIC | \$89.00 | \$0.00 | \$89.00        |
| <b>TOTALS</b> |           |  |         |        | <b>\$89.00</b> |

**This invoice includes a total GST of \$8.09.**

|   |   |   |
|---|---|---|
| <b>Remittance Advice</b>  | <b>Customer Name:</b><br>Bureau of Meteorology - Graham Hawke | <b>TAX INVOICE# 2932</b>  |
| Total Invoice Amount  |   | \$89.00   |
| <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: 2932 | 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 |