



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:	2953
Invoice Date:	07-06-2018
Due Date:	21-06-2018
Invoice Amount:	\$751.10

Invoice To:
BAE - JODY HARMER

This invoice has been PAID IN FULL

Job#	Reference	Description	Fare	Extras	Total
116677		7:55 PM 16-05-2018 (Sedan) Ms Nola Wakeford MELBOURNE AIRPORT VIC > POINT COOK VIC	\$129.00	\$0.00	\$129.00
116980		6:00 AM 23-05-2018 (Sedan) Ms Nola Wakeford POINT COOK VIC > MELBOURNE AIRPORT VIC	\$129.00	\$0.00	\$129.00
116981		7:55 PM 24-05-2018 (Sedan) Ms Nola Wakeford MELBOURNE AIRPORT VIC > POINT COOK VIC	\$129.00	\$0.00	\$129.00
117075		7:45 AM 28-05-2018 (Sedan) Ms Nola Wakeford POINT COOK VIC > YUROKE VIC	\$139.00	\$0.00	\$139.00
117080		9:25 AM 29-05-2018 (Sedan) Ms Nola Wakeford SYDNEY AIRPORT NSW > SYDNEY NSW Notes: +\$1.10 gov levy Extras: Other: \$1.10	\$95.00	\$1.10	\$96.10
117076		6:35 PM 30-05-2018 (Sedan) Ms Nola Wakeford MELBOURNE AIRPORT VIC > POINT COOK VIC	\$129.00	\$0.00	\$129.00
				TOTALS	\$751.10

This invoice includes a total GST of \$68.28.

Remittance Advice	Customer Name: BAE - Jody Harmer	TAX INVOICE# 2953
Total Invoice Amount		\$751.10
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2953	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042