



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:	2954
Invoice Date:	31-05-2018
Due Date:	14-06-2018
<b>Invoice Amount:</b>	<b>\$868.40</b>

<b>Invoice To:</b> <b>BAE - JODY HARMER</b>
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**This invoice has been PAID IN FULL**

Job#	Reference	Description	Fare	Extras	Total
116920		<b>5:15 AM 21-05-2018 (Sedan) Ms Margaret Fulham</b> RYDE NSW > SYDNEY AIRPORT NSW <b>Notes:</b> +\$1.10 gov levy <b>Extras:</b> Other: \$1.10	\$159.00	\$1.10	\$160.10
116921		<b>8:45 PM 23-05-2018 (Sedan) Ms Margaret Fulham</b> SYDNEY AIRPORT NSW > RYDE NSW <b>Notes:</b> +\$1.10 gov levy <b>Extras:</b> Other: \$1.10	\$159.00	\$1.10	\$160.10
117197		<b>5:15 AM 28-05-2018 (Sedan) Ms Margaret Fulham</b> RYDE NSW > SYDNEY AIRPORT NSW <b>Notes:</b> +\$1.10 gov levy <b>Extras:</b> Other: \$1.10	\$159.00	\$1.10	\$160.10
117199		<b>10:30 AM 29-05-2018 (Sedan) Ms Margaret Fulham</b> YUROKE VIC > WILLIAMSTOWN VIC	\$119.00	\$0.00	\$119.00
117200		<b>5:30 PM 30-05-2018 (Sedan) Ms Margaret Fulham</b> WILLIAMSTOWN VIC > MELBOURNE AIRPORT VIC	\$109.00	\$0.00	\$109.00
117198		<b>8:55 PM 30-05-2018 (Sedan) Ms Margaret Fulham</b> SYDNEY AIRPORT NSW > RYDE NSW <b>Notes:</b> +\$1.10 gov levy <b>Extras:</b> Other: \$1.10	\$159.00	\$1.10	\$160.10
<b>TOTALS</b>					<b>\$868.40</b>

**This invoice includes a total GST of \$78.95.**

Remittance Advice	Customer Name: BAE - Jody Harmer	TAX INVOICE# 2954
Total Invoice Amount		\$868.40
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2954	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042