



| 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:            | 3026              |
| Invoice Date:          | 21-06-2018        |
| Due Date:              | <b>05-07-2018</b> |
| <b>Invoice Amount:</b> | <b>\$134.00</b>   |

| Invoice To:             |
|-------------------------|
| <b>SHANAHAN, ELAINE</b> |

| Job#          | Reference | Description  | Fare     | Extras  | Total           |
|---------------|-----------|--|----------|---------|-----------------|
| 117802        |           | <b>9:15 AM 21-06-2018 (Sedan) Chan Wai Ming</b><br>MELBOURNE AIRPORT VIC > FAIRFIELD VIC<br><b>Extras:</b><br>International: \$25.00 | \$109.00 | \$25.00 | \$134.00        |
| <b>TOTALS</b> |           |  |          |         | <b>\$134.00</b> |

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**This invoice includes a total GST of \$12.18.**  
 .....

| Remittance Advice   | Customer Name:<br>Shanahan, Elaine     | TAX INVOICE# 3026   |
|---|--|---|
| Total Invoice Amount  |  | \$134.00  |
| PAYMENT METHODS   |  |   |
| EFT   | CREDIT CARD                            | CHEQUES   |
| Allied Chauffeured Cars Australia Pty Ltd<br>BSB:083 449<br>ACC:68084 5284<br>REF: 3026 | 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 |