



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:	3069
Invoice Date:	27-06-2018
Due Date:	11-07-2018
Invoice Amount:	\$396.00

Invoice To:
BAE - JODY HARMER

This invoice has been PAID IN FULL

Job#	Reference	Description	Fare	Extras	Total
117742		3:30 PM 17-06-2018 (Sedan) Mr Darren Kirkby CAROLINE SPRINGS VIC > MELBOURNE AIRPORT VIC	\$99.00	\$0.00	\$99.00
117743		11:35 AM 20-06-2018 (Sedan) Mr Darren Kirkby MELBOURNE AIRPORT VIC > CAROLINE SPRINGS VIC	\$99.00	\$0.00	\$99.00
117850		6:00 AM 26-06-2018 (Sedan) Mr Darren Kirkby CAROLINE SPRINGS VIC > MELBOURNE AIRPORT VIC	\$99.00	\$0.00	\$99.00
117851		7:55 PM 28-06-2018 (Sedan) Mr Darren Kirkby MELBOURNE AIRPORT VIC > CAROLINE SPRINGS VIC	\$99.00	\$0.00	\$99.00
TOTALS					\$396.00

This invoice includes a total GST of \$36.00.

Remittance Advice	Customer Name: BAE - Jody Harmer	TAX INVOICE# 3069
Total Invoice Amount		\$396.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 3069	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042