



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:	3080
Invoice Date:	28-06-2018
Due Date:	12-07-2018
Invoice Amount:	\$496.00

Invoice To:
BAE - JODY HARMER

This invoice has been PAID IN FULL

Job#	Reference	Description	Fare	Extras	Total
117655		6:30 AM 20-06-2018 (Sedan) Ms Nola Wakeford POINT COOK VIC > MELBOURNE AIRPORT VIC	\$129.00	\$0.00	\$129.00
117656		6:55 PM 21-06-2018 (Sedan) Ms Nola Wakeford MELBOURNE AIRPORT VIC > POINT COOK VIC	\$129.00	\$0.00	\$129.00
117657		8:00 AM 25-06-2018 (Sedan) Ms Nola Wakeford POINT COOK VIC > WILLIAMSTOWN VIC	\$109.00	\$0.00	\$109.00
117659		6:55 PM 27-06-2018 (Sedan) Ms Nola Wakeford MELBOURNE AIRPORT VIC > POINT COOK VIC	\$129.00	\$0.00	\$129.00
TOTALS					\$496.00

This invoice includes a total GST of \$45.09.

Remittance Advice	Customer Name: BAE - Jody Harmer	TAX INVOICE# 3080
Total Invoice Amount		\$496.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 3080	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042