



**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:	3108
Invoice Date:	30-06-2018
Due Date:	<b>14-07-2018</b>
<b>Invoice Amount:</b>	<b>\$633.10</b>

<b>Invoice To:</b>
<b>HANSGROHE</b>

Job#	Reference	Description	Fare	Extras	Total
117001		<b>6:00 AM 17-06-2018 (Sedan) Ms Natasha Rivett</b> SURREY HILLS VIC > MELBOURNE AIRPORT VIC	\$119.00	\$0.00	\$119.00
117003		<b>10:15 AM 17-06-2018 (Sedan) Ms Natasha Rivett</b> PERTH AIRPORT WA > BURSWOOD WA	\$95.00	\$0.00	\$95.00
117954		<b>3:00 PM 22-06-2018 (Sedan) Ms Natasha Rivett</b> OSBORNE PARK WA > PERTH AIRPORT WA	\$109.00	\$0.00	\$109.00
117002		<b>11:15 PM 22-06-2018 (Sedan) Ms Natasha Rivett</b> MELBOURNE AIRPORT VIC > SURREY HILLS VIC	\$119.00	\$0.00	\$119.00
116327		<b>12:00 PM 30-06-2018 (Sedan) Mr Oliver Schneider</b> SYDNEY NSW > SYDNEY AIRPORT NSW <b>Notes:</b> +\$1.10 gov levy <b>Extras:</b> Other: \$1.10	\$95.00	\$1.10	\$96.10
116328		<b>3:30 PM 30-06-2018 (Sedan) Mr Oliver Schneider</b> BRISBANE AIRPORT QLD > BRISBANE QLD	\$95.00	\$0.00	\$95.00
<b>TOTALS</b>					<b>\$633.10</b>

**This invoice includes a total GST of \$57.55.**

<b>Remittance Advice</b>	<b>Customer Name:</b> Hansgrohe	<b>TAX INVOICE# 3108</b>
Total Invoice Amount	\$633.10	
<b>PAYMENT METHODS</b>		
<b>EFT</b>	<b>CREDIT CARD</b>	<b>CHEQUES</b>
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 3108	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042