



**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:	3140
Invoice Date:	13-07-2018
Due Date:	<b>27-07-2018</b>
<b>Invoice Amount:</b>	<b>\$224.20</b>

**Invoice To:**  
**BAE - JODY HARMER**

**This invoice has been PAID IN FULL**

Job#	Reference	Description	Fare	Extras	Total
118725		<b>6:15 AM 01-07-2018 (Sedan) Mr Roger Hobley</b> MELBOURNE AIRPORT VIC > WILLIAMSTOWN VIC <b>Notes:</b> +\$1.10 gov levy <b>Extras:</b> International: \$25.00 Other: \$1.10	\$109.00	\$26.10	\$135.10
117871		<b>11:00 AM 13-07-2018 (Sedan) Mr Roger Hobley</b> SYDNEY NSW > SYDNEY AIRPORT NSW <b>Notes:</b> cancelled @ 1120 +\$1.10 gov levy <b>Extras:</b> Other: \$1.10	\$88.00	\$1.10	\$89.10
<b>TOTALS</b>					<b>\$224.20</b>

**This invoice includes a total GST of \$20.38.**

<b>Remittance Advice</b>	<b>Customer Name:</b> BAE - Jody Harmer	<b>TAX INVOICE# 3140</b>
Total Invoice Amount		\$224.20
<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: 3140	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042