



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:	3145
Invoice Date:	13-07-2018
Due Date:	27-07-2018
Invoice Amount:	\$480.40

Invoice To:
GERARD CORPORATION

Job#	Reference	Description	Fare	Extras	Total
118448		5:00 AM 02-07-2018 (Sedan) Ms Sarah Murphy BRIGHTON VIC > MELBOURNE AIRPORT VIC Notes: +\$1.10 gov levy Extras: Other: \$1.10	\$119.00	\$1.10	\$120.10
118449		7:00 PM 04-07-2018 (Sedan) Ms Sarah Murphy MELBOURNE AIRPORT VIC > BRIGHTON VIC Notes: +\$1.10 gov levy Extras: Other: \$1.10	\$119.00	\$1.10	\$120.10
119183		5:00 AM 10-07-2018 (Sedan) Ms Sarah Murphy BRIGHTON VIC > MELBOURNE AIRPORT VIC Notes: +\$1.10 gov levy Extras: Other: \$1.10	\$119.00	\$1.10	\$120.10
119184		7:00 PM 11-07-2018 (Sedan) Ms Sarah Murphy MELBOURNE AIRPORT VIC > BRIGHTON VIC Notes: +\$1.10 gov levy Extras: Other: \$1.10	\$119.00	\$1.10	\$120.10
TOTALS					\$480.40

This invoice includes a total GST of \$43.67.

Remittance Advice	Customer Name: Gerard Corporation	TAX INVOICE# 3145
Total Invoice Amount	\$480.40	
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 3145	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042