



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:	3155
Invoice Date:	13-07-2018
Due Date:	27-07-2018
Invoice Amount:	\$491.50

Invoice To:
DARLING, JENNY

This invoice has been PAID IN FULL

Job#	Reference	Description	Fare	Extras	Total
118729		1:10 PM 04-07-2018 (Sedan) Ms Jenny Darling SOUTHBANK VIC > TOORAK VIC Notes: +\$1.10 gov levy Extras: Other: \$1.10	\$88.00	\$1.10	\$89.10
118730		2:30 PM 04-07-2018 (Sedan) Ms Jenny Darling TOORAK VIC > SOUTH YARRA VIC > SOUTHBANK VIC Notes: +\$1.10 gov levy Extras: Extra Drop/Pickup: \$25.00 Other: \$1.10	\$88.00	\$26.10	\$114.10
119173		1:00 PM 09-07-2018 (Sedan) Ms Jenny Darling CAMBERWELL VIC > SOUTHBANK VIC Notes: PARCEL +\$1.10 gov levy Extras: Other: \$1.10	\$95.00	\$1.10	\$96.10
119333		2:00 PM 13-07-2018 (Sedan) Ms Jenny Darling SOUTHBANK VIC > GLEN HUNTLY VIC Notes: +\$1.10 gov levy Extras: Other: \$1.10	\$95.00	\$1.10	\$96.10
119334		3:30 PM 13-07-2018 (Sedan) Ms Jenny Darling GLEN HUNTLY VIC > SOUTHBANK VIC Notes: +\$1.10 gov levy Extras: Other: \$1.10	\$95.00	\$1.10	\$96.10
TOTALS					\$491.50

This invoice includes a total GST of \$44.68.

Remittance Advice	Customer Name: Darling, Jenny	TAX INVOICE# 3155
Total Invoice Amount		\$491.50
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 3155	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042