



**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.alliedcar.com.au                        |

|                        |                 |
|------------------------|-----------------|
| Invoice No:            | 466             |
| Invoice Date:          | 28-02-2017      |
| Due Date:              | <b>PAID</b>     |
| <b>Invoice Amount:</b> | <b>\$186.00</b> |

**Invoice To:**  
**RATHJEN, PROF PETER**

| Job#          | Reference | Description  | Fare    | Extras | Total           |
|---------------|-----------|--|---------|--------|-----------------|
| 100828        |           | 5:00 PM 23-02-2017 (Sedan) Prof Peter Rathjen<br>MELBOURNE AIRPORT VIC > SOUTHBANK VIC | \$93.00 | \$0.00 | \$93.00         |
| 100829        |           | 6:45 AM 24-02-2017 (Sedan) Prof Peter Rathjen<br>SOUTHBANK VIC > MELBOURNE AIRPORT VIC | \$93.00 | \$0.00 | \$93.00         |
| <b>TOTALS</b> |           |  |         |        | <b>\$186.00</b> |

**This invoice includes a total GST of \$16.91.**

| Remittance Advice  |  | Customer Name:<br>Rathjen, Prof Peter  | TAX INVOICE# 466  |
|--|--|--|---|
| Total Invoice Amount   |  |  | \$186.00  |
| PAYMENT METHODS  |  |  |   |
| EFT  |  | CREDIT CARD                            | CHEQUES   |
| Allied Chauffeured Cars Australia Pty Ltd<br>BSB:083 449<br>ACC:68084 5284<br>REF: 466 |  | Please call us with your card details. | Please make cheques payable to:<br>Allied Chauffeured Cars<br>5-7 McIntosh Street, Airport West, VIC 3042 |