



**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:            | 499               |
| Invoice Date:          | 02-03-2017        |
| Due Date:              | <b>16-03-2017</b> |
| <b>Invoice Amount:</b> | <b>\$605.00</b>   |

|                              |
|------------------------------|
| <b>Invoice To:</b>           |
| <b>TREASURY WINE ESTATES</b> |

| Job#          | Reference | Description   | Fare     | Extras | Total           |
|---------------|-----------|---|----------|--------|-----------------|
| 98459         |           | <b>1:00 PM 29-01-2017 (Van 7 Seater) Ms Janneke Storm</b><br>ALEXANDRA HEADLAND QLD > BRISBANE AIRPORT QLD<br><b>Notes:</b> +Amanda Shadforth, Gabrielle Swadling | \$330.00 | \$0.00 | \$330.00        |
| 98460         |           | <b>2:55 PM 01-02-2017 (Sedan) Ms Janneke Storm</b><br>BRISBANE AIRPORT QLD > BIRTINYA QLD   | \$275.00 | \$0.00 | \$275.00        |
| <b>TOTALS</b> |           |   |          |        | <b>\$605.00</b> |

**This invoice includes a total GST of \$55.00.**

|  |  |   |
|--|--|---|
| <b>Remittance Advice</b>   | <b>Customer Name:</b><br>Treasury Wine Estates | <b>TAX INVOICE# 499</b>   |
| Total Invoice Amount   |  | \$605.00  |
| <b>PAYMENT METHODS</b>   |  |   |
| <b>EFT</b>   | <b>CREDIT CARD</b>                             | <b>CHEQUES</b>  |
| Allied Chauffeured Cars Australia Pty Ltd<br>BSB:083 449<br>ACC:68084 5284<br>REF: 499 | 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 |