



Tax Invoice

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| 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 |

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|------------------------|-------------------|
| Invoice No: | 561 |
| Invoice Date: | 15-03-2017 |
| Due Date: | 29-03-2017 |
| Invoice Amount: | \$231.00 |

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| Invoice To: |
| OCEANA GOLD |

| Job# | Reference | Description | Fare | Extras | Total |
|---------------|-----------|--|----------|---------|-----------------|
| 100910 | | 2:30 PM 03-03-2017 (Sedan) Mr Michael Holmes MELBOURNE VIC > MELBOURNE AIRPORT VIC | \$88.00 | \$0.00 | \$88.00 |
| 101112 | | 7:45 AM 04-03-2017 (Sedan) Ms Liang Tang MELBOURNE AIRPORT VIC > HAWTHORN EAST VIC Extras: International: \$22.00 | \$121.00 | \$22.00 | \$143.00 |
| TOTALS | | | | | \$231.00 |

This invoice includes a total GST of \$21.00.

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|--|--|---|
| Remittance Advice | Customer Name: Oceana Gold | TAX INVOICE# 561 |
| Total Invoice Amount | | \$231.00 |
| PAYMENT METHODS | | |
| EFT | CREDIT CARD | CHEQUES |
| Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 561 | Please call us with your card details. | Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042 |