



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:	688
Invoice Date:	06-04-2017
Due Date:	20-04-2017
Invoice Amount:	\$297.00

Invoice To:
GERARD, MR SIMON

Job#	Reference	Description	Fare	Extras	Total
101657		11:40 AM 22-03-2017 (Sedan) Mrs Sally Gerard SYDNEY AIRPORT NSW > DOUBLE BAY NSW > SYDNEY NSW Notes: 2 hours	\$198.00	\$0.00	\$198.00
101658		11:00 AM 24-03-2017 (Sedan) Mrs Sally Gerard DOUBLE BAY NSW > SYDNEY AIRPORT NSW	\$99.00	\$0.00	\$99.00
TOTALS					\$297.00

This invoice includes a total GST of \$27.00.

Remittance Advice	Customer Name: Gerard, Mr Simon	TAX INVOICE# 688
Total Invoice Amount	\$297.00	
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 688	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042