



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: | 739 |
| Invoice Date: | 18-04-2017 |
| Due Date: | 02-05-2017 |
| Invoice Amount: | \$303.00 |

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| Invoice To: LAWRIE (MONASH), ALAN |
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| Job# | Reference | Description | Fare | Extras | Total |
|---------------|-----------|---|----------|---------|-----------------|
| 101804 | | 7:50 AM 04-04-2017 (Sedan) Ms Caroline Knowles MELBOURNE AIRPORT VIC > CHELTENHAM VIC Extras: International: \$11.00 | \$149.00 | \$11.00 | \$160.00 |
| 101805 | | 7:15 PM 18-04-2017 (Sedan) Mr Alan Lawrie MELBOURNE AIRPORT VIC > ORMOND VIC Extras: International: \$11.00 | \$132.00 | \$11.00 | \$143.00 |
| TOTALS | | | | | \$303.00 |

This invoice includes a total GST of \$27.55.

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| Remittance Advice | Customer Name: Lawrie (Monash), Alan | TAX INVOICE# 739 |
| Total Invoice Amount | \$303.00 | |
| PAYMENT METHODS | | |
| EFT | CREDIT CARD | CHEQUES |
| Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 739 | Please call us with your card details. | Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042 |