



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:	760
Invoice Date:	28-04-2017
Due Date:	
Invoice Amount:	\$319.00

Invoice To:
BAE - MS JODY HARMER

This invoice has been PAID IN FULL.

Job#	Reference	Description	Fare	Extras	Total
101652		5:00 PM 04-04-2017 (Sedan) Ms Nola Wakeford POINT COOK VIC > MELBOURNE AIRPORT VIC	\$110.00	\$0.00	\$110.00
102451		6:15 PM 26-04-2017 (Sedan) Ms Nola Wakeford WILLIAMSTOWN VIC > MELBOURNE AIRPORT VIC	\$99.00	\$0.00	\$99.00
102452		2:25 PM 28-04-2017 (Sedan) Ms Nola Wakeford MELBOURNE AIRPORT VIC > POINT COOK VIC	\$110.00	\$0.00	\$110.00
				TOTALS	\$319.00

This invoice includes a total GST of \$29.00.

Remittance Advice	Customer Name: BAE - Ms Jody Harmer	TAX INVOICE# 760
Total Invoice Amount		\$319.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 760	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042