



**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:	765
Invoice Date:	15-04-2017
Due Date:	<b>29-04-2017</b>
<b>Invoice Amount:</b>	<b>\$396.00</b>

<b>Invoice To:</b>
<b>HANSGROHE</b>

Job#	Reference	Description	Fare	Extras	Total
101995		<b>6:00 AM 04-04-2017 (Sedan) Ms Natasha Rivett</b> SURREY HILLS VIC > MELBOURNE AIRPORT VIC	\$110.00	\$0.00	\$110.00
101997		<b>10:10 AM 04-04-2017 (Sedan) Ms Natasha Rivett</b> BRISBANE AIRPORT QLD > FORTITUDE VALLEY QLD	\$88.00	\$0.00	\$88.00
102137		<b>11:00 AM 04-04-2017 (Sedan) Ms Natasha Rivett</b> BRISBANE QLD > BRISBANE AIRPORT QLD	\$88.00	\$0.00	\$88.00
102138		<b>3:00 PM 04-04-2017 (Sedan) Ms Natasha Rivett</b> MELBOURNE AIRPORT VIC > SURREY HILLS VIC	\$110.00	\$0.00	\$110.00
<b>TOTALS</b>					<b>\$396.00</b>

**This invoice includes a total GST of \$36.00.**

<b>Remittance Advice</b>	<b>Customer Name:</b> Hansgrohe	<b>TAX INVOICE# 765</b>
Total Invoice Amount		\$396.00
<b>PAYMENT METHODS</b>		
<b>EFT</b>	<b>CREDIT CARD</b>	<b>CHEQUES</b>
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 765	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042