



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:	766
Invoice Date:	28-04-2017
Due Date:	12-05-2017
Invoice Amount:	\$678.00

Invoice To:
GERARD, MR SIMON

Job#	Reference	Description	Fare	Extras	Total
102118		11:35 AM 05-04-2017 (Sedan) Mr Simon Gerard MELBOURNE AIRPORT VIC > MALVERN VIC > BRAESIDE VIC > SOUTHBANK VIC Notes: DROP 1630, 5 hrs	\$495.00	\$0.00	\$495.00
102119		1:45 PM 07-04-2017 (Sedan) Mr Simon Gerard THOMASTOWN VIC > MELBOURNE AIRPORT VIC	\$88.00	\$0.00	\$88.00
102274		11:25 AM 11-04-2017 (Sedan) Mr Simon Gerard HOBART AIRPORT TAS > HOBART TAS	\$95.00	\$0.00	\$95.00
TOTALS					\$678.00

This invoice includes a total GST of \$61.64.

Remittance Advice	Customer Name: Gerard, Mr Simon	TAX INVOICE# 766
Total Invoice Amount		\$678.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 766	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042