



| 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:            | 837   |
| Invoice Date:          | 15-04-2017                                  |
| Due Date:              | 29-04-2017                                  |
| <b>Invoice Amount:</b> | <b>\$2,014.00</b>                           |

|                    |
|--------------------|
| <b>Invoice To:</b> |
| <b>GENWORTH</b>    |

| Job#          | Reference | Description  | Fare     | Extras  | Total             |
|---------------|-----------|--|----------|---------|-------------------|
| 101861        |           | 12:15 PM 03-04-2017 (Van 12 Seater) Genworth Visitors<br>NORTH SYDNEY NSW > SYDNEY NSW   | \$229.00 | \$0.00  | \$229.00          |
| 101862        |           | 4:30 PM 03-04-2017 (Van 12 Seater) Genworth Visitors<br>SYDNEY NSW > BONDI BEACH NSW   | \$339.00 | \$0.00  | \$339.00          |
| 101864        |           | 4:45 PM 03-04-2017 (Van 12 Seater) Genworth Visitors<br>ROSE BAY NSW > BONDI BEACH NSW   | \$249.00 | \$0.00  | \$249.00          |
| 101865        |           | 8:30 PM 03-04-2017 (Sedan) Ms Georgette Nicholas<br>BONDI BEACH NSW > MOSMAN NSW<br>Notes: +20min waiting<br>Extras:<br>Waiting Time: \$30.00      | \$143.00 | \$30.00 | \$173.00          |
| 101866        |           | 8:30 PM 03-04-2017 (Minibus 24 Seater) Genworth Visitors<br>BONDI BEACH NSW > SYDNEY NSW   | \$339.00 | \$0.00  | \$339.00          |
| 102081        |           | 8:30 AM 04-04-2017 (Sedan) Ms Georgette Nicholas<br>MOSMAN NSW > NORTH SYDNEY NSW  | \$99.00  | \$0.00  | \$99.00           |
| 102155        |           | 3:00 PM 12-04-2017 (Sedan) Ms Georgette Nicholas<br>NORTH SYDNEY NSW > SYDNEY AIRPORT NSW<br>Notes: +Richard Socratous                             | \$121.00 | \$0.00  | \$121.00          |
| 102156        |           | 6:00 PM 12-04-2017 (Sedan) Ms Georgette Nicholas<br>MELBOURNE AIRPORT VIC > MELBOURNE VIC<br>Notes: +Richard Socratous                             | \$88.00  | \$0.00  | \$88.00           |
| 102157        |           | 11:30 AM 13-04-2017 (Sedan) Ms Georgette Nicholas<br>DOCKLANDS VIC > MELBOURNE AIRPORT VIC<br>Notes: +Richard Socratous                            | \$88.00  | \$0.00  | \$88.00           |
| 102158        |           | 2:25 PM 13-04-2017 (Sedan) Ms Georgette Nicholas<br>SYDNEY AIRPORT NSW > NORTH SYDNEY NSW ><br>MOSMAN NSW<br>Extras:<br>Extra Drop/Pickup: \$25.00 | \$143.00 | \$25.00 | \$168.00          |
| 102213        |           | 12:00 PM 14-04-2017 (Sedan) Ms Georgette Nicholas<br>MOSMAN NSW > SYDNEY NSW   | \$121.00 | \$0.00  | \$121.00          |
| <b>TOTALS</b> |           |  |          |         | <b>\$2,014.00</b> |

**This invoice includes a total GST of \$183.09.**

| Remittance Advice  |  | Customer Name:                         | TAX INVOICE# 837  |
|--|--|--|---|
|  |  | Genworth                               |   |
| Total Invoice Amount   |  | \$2,014.00                             |   |
| PAYMENT METHODS  |  |  |   |
| EFT  |  | CREDIT CARD                            | CHEQUES   |
| Allied Chauffeured Cars Australia Pty Ltd<br>BSB:083 449<br>ACC:68084 5284<br>REF: 837 |  | Please call us with your card details. | Please make cheques payable to:<br>Allied Chauffeured Cars<br>5-7 McIntosh Street, Airport West, VIC 3042 |