



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:	1003
Invoice Date:	11-06-2017
Due Date:	25-06-2017
Invoice Amount:	\$656.00

Invoice To:
CHAUFFEUR LIVE

Job#	Reference	Description	Fare	Extras	Total
102881	93859/93860	11:00 AM 05-06-2017 (Sedan) Ms Diana Burleigh MELBOURNE AIRPORT VIC > SOUTH YARRA VIC	\$80.00	\$0.00	\$80.00
103691	94079	12:20 PM 07-06-2017 (Sedan) Mr Gary Clarke MELBOURNE AIRPORT VIC > MELBOURNE VIC	\$64.00	\$0.00	\$64.00
103604		3:45 PM 07-06-2017 (Sedan NO GAS) Ms Vanessa Murray MELBOURNE AIRPORT VIC > SOUTH MELBOURNE VIC	\$69.00	\$0.00	\$69.00
103504	94038/94039	10:30 AM 08-06-2017 (Van 7 Seater) Mr David Melkonian MELBOURNE VIC > MELBOURNE AIRPORT VIC	\$95.00	\$0.00	\$95.00
103777	94096	4:30 PM 08-06-2017 (Sedan) Mr Paul Jones MELBOURNE AIRPORT VIC > MELBOURNE VIC	\$64.00	\$0.00	\$64.00
103747	94089/94090	7:20 PM 08-06-2017 (Sedan NO GAS) Mr Brett Vincent MELBOURNE AIRPORT VIC > MELBOURNE VIC	\$70.00	\$0.00	\$70.00
103835	94105	7:50 PM 09-06-2017 (Sedan NO GAS) Ms Taryn Shearn MELBOURNE AIRPORT VIC > MELBOURNE VIC	\$79.00	\$0.00	\$79.00
103851		8:10 PM 09-06-2017 (Sedan) Mr Warren Plumb MELBOURNE AIRPORT VIC > MELBOURNE VIC	\$75.00	\$0.00	\$75.00
103748	94089/94090	10:00 AM 11-06-2017 (Sedan NO GAS) Mr Brett Vincent MELBOURNE VIC > MELBOURNE AIRPORT VIC	\$60.00	\$0.00	\$60.00
TOTALS					\$656.00

This invoice includes a total GST of \$59.64.

Remittance Advice		Customer Name: Chauffeur Live	TAX INVOICE# 1003
Total Invoice Amount		\$656.00	
PAYMENT METHODS			
EFT	CREDIT CARD	CHEQUES	
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1003	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042	