



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:	1010
Invoice Date:	15-06-2017
Due Date:	29-06-2017
Invoice Amount:	\$984.00

Invoice To:
OXFORD AVIATION

Job#	Reference	Description	Fare	Extras	Total
103569		8:00 PM 03-06-2017 (Sedan NO GAS) Mr Salem Aziz MOORABBIN VIC > MELBOURNE AIRPORT VIC	\$120.00	\$0.00	\$120.00
103704		8:30 PM 06-06-2017 (Sedan NO GAS) Mr JJ Lim MOORABBIN VIC > MELBOURNE AIRPORT VIC	\$120.00	\$0.00	\$120.00
103523		6:45 AM 07-06-2017 (Van 7 Seater) Ms Jessie Zhao PARKDALE VIC > MOORABBIN VIC > MELBOURNE AIRPORT VIC Notes: +Harry Guo + Leo Zhao Extras: Extra Drop/Pickup: \$25.00	\$209.00	\$25.00	\$234.00
103832		8:30 PM 11-06-2017 (Van 7 Seater) Mr Iqbal Tahir MOORABBIN VIC > MELBOURNE AIRPORT VIC Notes: +Zarul Hamidun	\$189.00	\$0.00	\$189.00
103932		7:00 AM 14-06-2017 (Sedan NO GAS) Mr Bruce Qi PARKDALE VIC > MELBOURNE AIRPORT VIC	\$132.00	\$0.00	\$132.00
104042		5:30 AM 15-06-2017 (Van 7 Seater) Mr Calvin Soon MOORABBIN VIC > MELBOURNE AIRPORT VIC Notes: +Syed Zulkhairi	\$189.00	\$0.00	\$189.00
TOTALS					\$984.00

This invoice includes a total GST of \$89.45.

Remittance Advice	Customer Name: Oxford Aviation	TAX INVOICE# 1010
Total Invoice Amount		\$984.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1010	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042