



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:	1037
Invoice Date:	16-06-2017
Due Date:	<b>30-06-2017</b>
<b>Invoice Amount:</b>	<b>\$815.00</b>

**Invoice To:**  
**EXCLUSIVE**

Job#	Reference	Description	Fare	Extras	Total
103280		<b>11:30 AM 03-06-2017 (Sedan) Ms Ita Buttrose</b> MELBOURNE AIRPORT VIC > MELBOURNE VIC	\$80.00	\$0.00	\$80.00
103281		<b>4:40 PM 03-06-2017 (Sedan) Ms Ita Buttrose</b> MELBOURNE VIC > MELBOURNE AIRPORT VIC	\$70.00	\$0.00	\$70.00
103572		<b>9:00 AM 05-06-2017 (Sedan) Mr Ajay Rawal</b> MELBOURNE AIRPORT VIC > MELBOURNE VIC <b>Notes:</b> Cancelled @ 9am	\$80.00	\$0.00	\$80.00
103380		<b>7:30 AM 08-06-2017 (Sedan) Mr Rob Basker</b> MELBOURNE AIRPORT VIC > CHIRNSIDE PARK VIC	\$160.00	\$0.00	\$160.00
103727		<b>9:00 AM 08-06-2017 (Sedan) Mr Craig Goodman</b> MELBOURNE AIRPORT VIC > DOCKLANDS VIC	\$80.00	\$0.00	\$80.00
103381		<b>12:00 PM 08-06-2017 (Sedan) Mr Rob Basker</b> CHIRNSIDE PARK VIC > MELBOURNE AIRPORT VIC	\$150.00	\$0.00	\$150.00
103813		<b>8:30 AM 15-06-2017 (Sedan) Mr Ken Morrison</b> MELBOURNE AIRPORT VIC > MELBOURNE VIC	\$75.00	\$0.00	\$75.00
103814		<b>7:00 AM 16-06-2017 (Sedan) Mr Ken Morrison</b> MELBOURNE VIC > MELBOURNE AIRPORT VIC	\$65.00	\$0.00	\$65.00
104020		<b>9:30 AM 16-06-2017 (Sedan) Mr David Bowen</b> MELBOURNE VIC > EAST MELBOURNE VIC <b>Notes:</b> +Dr Helen Nugent	\$55.00	\$0.00	\$55.00
<b>TOTALS</b>					<b>\$815.00</b>

**This invoice includes a total GST of \$74.09.**

Remittance Advice		Customer Name: Exclusive	TAX INVOICE# 1037
Total Invoice Amount		\$815.00	
PAYMENT METHODS			
EFT	CREDIT CARD	CHEQUES	
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1037	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042	