



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:	1047
Invoice Date:	18-06-2017
Due Date:	02-07-2017
Invoice Amount:	\$1,005.00

Invoice To:
CHAUFFEUR LIVE

Job#	Reference	Description	Fare	Extras	Total
103818	60098	7:00 AM 12-06-2017 (Van 7 Seater) Mr Rob Gullotto SOUTHBANK VIC > MELBOURNE AIRPORT VIC	\$105.00	\$0.00	\$105.00
103905		1:45 PM 13-06-2017 (Sedan NO GAS) Mr Andrzej Osip MELBOURNE AIRPORT VIC > MELBOURNE VIC	\$64.00	\$0.00	\$64.00
103906		10:30 AM 14-06-2017 (Sedan NO GAS) Mr Andrzej Osip MELBOURNE VIC > MELBOURNE AIRPORT VIC	\$60.00	\$0.00	\$60.00
104052	94141	8:10 PM 14-06-2017 (Sedan) Mr Charles Ground HAWTHORN VIC > MELBOURNE AIRPORT VIC Notes: CANCEL AND CHARGE	\$75.00	\$0.00	\$75.00
103940	94117	6:00 AM 15-06-2017 (Sedan NO GAS) Ms Amanda Blyth KEW VIC > MELBOURNE AIRPORT VIC	\$75.00	\$0.00	\$75.00
104054	94144	7:15 AM 15-06-2017 (Sedan) Ms Deirdre Stafford MELBOURNE AIRPORT VIC > IVANHOE VIC	\$70.00	\$0.00	\$70.00
104038	94138	10:10 AM 15-06-2017 (Sedan) Ms Amy Vertudaches MELBOURNE AIRPORT VIC > ROWVILLE VIC	\$120.00	\$0.00	\$120.00
103908	94050/9405	1:00 PM 15-06-2017 (Sedan NO GAS) Mr Barry Coe MELBOURNE AIRPORT VIC > MELBOURNE VIC	\$64.00	\$0.00	\$64.00
104076	94146	5:15 AM 16-06-2017 (Sedan) Mr John Fear ORMOND VIC > MELBOURNE AIRPORT VIC	\$80.00	\$0.00	\$80.00
103956	94121/9412	8:25 AM 16-06-2017 (Sedan NO GAS) Mr Geoff Kent MELBOURNE AIRPORT VIC > SOUTH WHARF VIC	\$69.00	\$0.00	\$69.00
103993	94126/94127	8:30 AM 16-06-2017 (Sedan NO GAS) Ms Joanne Bentley MELBOURNE AIRPORT VIC > FITZROY VIC	\$78.00	\$0.00	\$78.00
103930	94099	2:00 AM 17-06-2017 (Sedan NO GAS) Mr John Allsop WILLIAMSTOWN VIC > MELBOURNE AIRPORT VIC	\$80.00	\$0.00	\$80.00
103957	94121/94122	4:25 PM 18-06-2017 (Sedan NO GAS) Mr Geoff Kent SOUTH WHARF VIC > MELBOURNE AIRPORT VIC	\$65.00	\$0.00	\$65.00
TOTALS					\$1,005.00

This invoice includes a total GST of \$91.36.

Remittance Advice		Customer Name:	TAX INVOICE# 1047
		Chauffeur Live	
Total Invoice Amount		\$1,005.00	
PAYMENT METHODS			
EFT	CREDIT CARD	CHEQUES	
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1047	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042	