



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:	1056
Invoice Date:	25-06-2017
Due Date:	09-07-2017
<b>Invoice Amount:</b>	<b>\$1,210.00</b>

Invoice To:
<b>ATK</b>

Job#	Reference	Description	Fare	Extras	Total
104214	AU00564/0	5:30 AM 19-06-2017 (Sedan) Mr Jonathan Oon SOUTHBANK VIC > MELBOURNE AIRPORT VIC	\$82.00	\$0.00	\$82.00
104093	1SUNCRP/0	5:45 AM 19-06-2017 (Sedan) Mr Vinay Kumar HAWTHORN EAST VIC > MELBOURNE AIRPORT VIC	\$99.00	\$0.00	\$99.00
104207	AU00567/0	5:50 AM 19-06-2017 (Sedan) Ms Jenny Ding SOUTHBANK VIC > MELBOURNE AIRPORT VIC	\$82.00	\$0.00	\$82.00
104210		6:00 AM 19-06-2017 (Sedan) Ms Ceyda Atay SOUTHBANK VIC > MELBOURNE AIRPORT VIC	\$82.00	\$0.00	\$82.00
104071	0AUMKT	11:40 PM 19-06-2017 (Sedan) Mr Lorin Knive MELBOURNE AIRPORT VIC > MELBOURNE VIC	\$77.00	\$0.00	\$77.00
104072	0AUMKT	12:30 PM 20-06-2017 (Sedan) Mr Lorin Knive MELBOURNE VIC > MELBOURNE AIRPORT VIC	\$77.00	\$0.00	\$77.00
104094	1SUNCRP/0	8:00 PM 20-06-2017 (Sedan) Mr Vinay Kumar MELBOURNE AIRPORT VIC > HAWTHORN EAST VIC	\$99.00	\$0.00	\$99.00
104308	0ASREV	5:20 AM 21-06-2017 (Sedan) Mr Jithan Varma MELBOURNE VIC > MELBOURNE AIRPORT VIC	\$77.00	\$0.00	\$77.00
104309	0ASREV	5:30 PM 21-06-2017 (Sedan) Mr Jithan Varma MELBOURNE AIRPORT VIC > MELBOURNE VIC	\$77.00	\$0.00	\$77.00
104208	AU00567/0	7:25 PM 22-06-2017 (Sedan) Ms Jenny Ding MELBOURNE AIRPORT VIC > SOUTHBANK VIC	\$82.00	\$0.00	\$82.00
104215	AU00564/0	7:30 PM 22-06-2017 (Sedan) Mr Jonathan Oon MELBOURNE AIRPORT VIC > SOUTHBANK VIC	\$82.00	\$0.00	\$82.00
104669	0FIG/0	8:50 AM 23-06-2017 (Sedan) Mr Jithan Varma MELBOURNE VIC > MELBOURNE AIRPORT VIC	\$77.00	\$0.00	\$77.00
104670	0FIG/0	7:30 PM 23-06-2017 (Sedan) Mr Jithan Varma MELBOURNE AIRPORT VIC > MELBOURNE VIC > SOUTHBANK VIC Extras: Extra Drop/Pickup: \$25.00	\$82.00	\$25.00	\$107.00
104618	SE0693	9:15 PM 25-06-2017 (Sedan) Mr Sarovar Agarwal ELSTERNWICK VIC > MELBOURNE AIRPORT VIC	\$110.00	\$0.00	\$110.00
<b>TOTALS</b>					<b>\$1,210.00</b>

**This invoice includes a total GST of \$110.00.**

Remittance Advice	Customer Name: ATK	TAX INVOICE# 1056
Total Invoice Amount		\$1,210.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1056	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042