



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:	1112
Invoice Date:	02-07-2017
Due Date:	16-07-2017
Invoice Amount:	\$1,455.00

Invoice To:
CHAUFFEUR LIVE

Job#	Reference	Description	Fare	Extras	Total
104842	94236	9:35 AM 26-06-2017 (Sedan) Mr Craig Parsons MELBOURNE VIC > MELBOURNE AIRPORT VIC	\$60.00	\$0.00	\$60.00
104498	94207/94208	4:00 PM 26-06-2017 (Sedan) Ms Donna Wilkes MELBOURNE VIC > MELBOURNE AIRPORT VIC	\$60.00	\$0.00	\$60.00
104424	94199	6:40 AM 27-06-2017 (Sedan) Ms Ong Mei-Lynn MELBOURNE AIRPORT VIC > MELBOURNE VIC > MELBOURNE AIRPORT VIC Notes: DROP 1645	\$600.00	\$0.00	\$600.00
104614	60094/60095	1:30 PM 27-06-2017 (Sedan NO GAS) Ms KL Yaxley MELBOURNE VIC > MELBOURNE AIRPORT VIC	\$70.00	\$0.00	\$70.00
105059	94255/94256	10:05 AM 28-06-2017 (Sedan) Mrs Donella Roberts MELBOURNE AIRPORT VIC > MELBOURNE VIC	\$68.00	\$0.00	\$68.00
105101	94261/94262	12:30 PM 29-06-2017 (Sedan NO GAS) Mr Peter Parker MELBOURNE AIRPORT VIC > SOUTH YARRA VIC	\$84.00	\$0.00	\$84.00
105060	94255/94256	1:00 PM 29-06-2017 (Sedan) Mrs Donella Roberts MELBOURNE VIC > MELBOURNE AIRPORT VIC	\$60.00	\$0.00	\$60.00
105174	94263	1:00 PM 29-06-2017 (Sedan) Ms Deirdre Stafford IVANHOE VIC > MELBOURNE AIRPORT VIC	\$70.00	\$0.00	\$70.00
105024		9:20 AM 30-06-2017 (Sedan NO GAS) Dr Jan Funnell MELBOURNE AIRPORT VIC > DOCKLANDS VIC	\$75.00	\$0.00	\$75.00
105001	94230/94231	3:05 PM 30-06-2017 (Sedan NO GAS) Ms Shirley Broderick MELBOURNE AIRPORT VIC > DONCASTER VIC	\$84.00	\$0.00	\$84.00
105406	94232	3:40 PM 30-06-2017 (Sedan) Ms Teresa Liane MELBOURNE AIRPORT VIC > KEILOR DOWNS	\$64.00	\$0.00	\$64.00
105102	94261/94262	12:15 PM 01-07-2017 (Sedan NO GAS) Mr Peter Parker SOUTH YARRA VIC > MELBOURNE AIRPORT VIC	\$80.00	\$0.00	\$80.00
105002	94230/94231	8:00 AM 02-07-2017 (Sedan NO GAS) Ms Shirley Broderick DONCASTER VIC > MELBOURNE AIRPORT VIC	\$80.00	\$0.00	\$80.00
TOTALS					\$1,455.00

This invoice includes a total GST of \$132.27.

Remittance Advice		Customer Name:	TAX INVOICE# 1112
		Chauffeur Live	
Total Invoice Amount		\$1,455.00	
PAYMENT METHODS			
EFT	CREDIT CARD	CHEQUES	
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1112	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042	