



**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:	1113
Invoice Date:	02-07-2017
Due Date:	16-07-2017
<b>Invoice Amount:</b>	<b>\$631.00</b>

<b>Invoice To:</b>
<b>ATK</b>

Job#	Reference	Description	Fare	Extras	Total
104859	AU00564/0	<b>5:30 AM 26-06-2017 (Sedan) Mr Jonathan Oon</b> SOUTHBANK VIC > MELBOURNE AIRPORT VIC	\$82.00	\$0.00	\$82.00
104955		<b>6:15 AM 27-06-2017 (Sedan) Ms Ceyda Atay</b> SOUTHBANK VIC > MELBOURNE AIRPORT VIC	\$82.00	\$0.00	\$82.00
104621	OTERRYW/0	<b>8:30 AM 29-06-2017 (Sedan) Mr Peter Munro</b> BRISBANE AIRPORT QLD > HAMILTON QLD	\$88.00	\$0.00	\$88.00
104619	SE0693	<b>12:05 PM 29-06-2017 (Sedan) Mr Sarovar Agarwal</b> MELBOURNE AIRPORT VIC > ELSTERNWICK VIC <b>Extras:</b> International: \$22.00	\$110.00	\$22.00	\$132.00
104622	OTERRYW/0	<b>5:30 PM 29-06-2017 (Sedan) Mr Peter Munro</b> BRISBANE QLD > BRISBANE AIRPORT QLD	\$88.00	\$0.00	\$88.00
105330		<b>9:00 PM 29-06-2017 (Sedan) Mr Anton Kargapolov</b> MELBOURNE AIRPORT VIC > FITZROY VIC	\$77.00	\$0.00	\$77.00
104880	AU00564/0	<b>9:30 PM 30-06-2017 (Sedan) Mr Jonathan Oon</b> MELBOURNE AIRPORT VIC > SOUTHBANK	\$82.00	\$0.00	\$82.00
<b>TOTALS</b>					<b>\$631.00</b>

**This invoice includes a total GST of \$57.36.**

<b>Remittance Advice</b>	<b>Customer Name:</b> ATK	<b>TAX INVOICE# 1113</b>
Total Invoice Amount		\$631.00
<b>PAYMENT METHODS</b>		
<b>EFT</b>	<b>CREDIT CARD</b>	<b>CHEQUES</b>
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1113	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042