



| 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:            | 1174                                        |
| Invoice Date:          | 09-07-2017                                  |
| Due Date:              | 23-07-2017                                  |
| <b>Invoice Amount:</b> | <b>\$982.00</b>                             |

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

| Job#          | Reference  | Description                                                                                                                             | Fare     | Extras  | Total           |
|---------------|------------|-----------------------------------------------------------------------------------------------------------------------------------------|----------|---------|-----------------|
| 105407        | Telstra BD | <b>5:45 AM 03-07-2017 (Sedan) Mr Sarovar Agarwal</b><br>ELSTERNWICK VIC > MELBOURNE AIRPORT VIC                                         | \$125.00 | \$0.00  | \$125.00        |
| 105531        |            | <b>6:00 AM 03-07-2017 (Sedan) Ms Ceyda Atay</b><br>SOUTHBANK VIC > MELBOURNE AIRPORT VIC                                                | \$99.00  | \$0.00  | \$99.00         |
| 105408        | Telstra BD | <b>11:35 AM 04-07-2017 (Sedan) Mr Sarovar Agarwal</b><br>MELBOURNE AIRPORT VIC > MELBOURNE VIC                                          | \$95.00  | \$0.00  | \$95.00         |
| 105737        | Telstra BD | <b>5:45 AM 05-07-2017 (Sedan) Mr Sarovar Agarwal</b><br>ELSTERNWICK VIC > MELBOURNE AIRPORT VIC                                         | \$125.00 | \$0.00  | \$125.00        |
| 105574        | SG00082/2  | <b>5:25 AM 06-07-2017 (Sedan) Mr Nigel Andrade</b><br>MELBOURNE AIRPORT VIC > SOUTHBANK VIC<br><b>Extras:</b><br>International: \$25.00 | \$99.00  | \$25.00 | \$124.00        |
| 105575        | SG00082/2  | <b>3:15 PM 06-07-2017 (Sedan) Mr Nigel Andrade</b><br>MELBOURNE VIC > MELBOURNE AIRPORT VIC                                             | \$95.00  | \$0.00  | \$95.00         |
| 105738        | Telstra BD | <b>6:35 PM 06-07-2017 (Sedan) Mr Sarovar Agarwal</b><br>MELBOURNE AIRPORT VIC > ELSTERNWICK VIC                                         | \$125.00 | \$0.00  | \$125.00        |
| 105976        |            | <b>8:05 PM 06-07-2017 (Sedan) Mr Anton Kargaplov</b><br>MELBOURNE AIRPORT VIC > FITZROY VIC                                             | \$95.00  | \$0.00  | \$95.00         |
| 105977        |            | <b>8:05 PM 06-07-2017 (Sedan) Ms Ceyda Atay</b><br>MELBOURNE AIRPORT VIC > SOUTHBANK VIC                                                | \$99.00  | \$0.00  | \$99.00         |
| <b>TOTALS</b> |            |                                                                                                                                         |          |         | <b>\$982.00</b> |

**This invoice includes a total GST of \$89.27.**

| Remittance Advice                                                                       | Customer Name:                         | TAX INVOICE# 1174                                                                                         |
|-----------------------------------------------------------------------------------------|----------------------------------------|-----------------------------------------------------------------------------------------------------------|
| Total Invoice Amount                                                                    | <b>ATK</b>                             | \$982.00                                                                                                  |
| <b>PAYMENT METHODS</b>                                                                  |                                        |                                                                                                           |
| <b>EFT</b>                                                                              | <b>CREDIT CARD</b>                     | <b>CHEQUES</b>                                                                                            |
| Allied Chauffeured Cars Australia Pty Ltd<br>BSB:083 449<br>ACC:68084 5284<br>REF: 1174 | Please call us with your card details. | Please make cheques payable to:<br>Allied Chauffeured Cars<br>5-7 McIntosh Street, Airport West, VIC 3042 |