



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.alliedcars.com.au
Invoice No:	1201
Invoice Date:	23-07-2017
Due Date:	06-08-2017
Invoice Amount:	\$806.00

Invoice To:
ATK

Job#	Reference	Description	Fare	Extras	Total
106313		5:15 AM 17-07-2017 (Sedan) Ms Ceyda Atay SOUTHBANK VIC > MELBOURNE AIRPORT VIC	\$99.00	\$0.00	\$99.00
106195	AU00562/0	5:50 AM 17-07-2017 (Sedan) Ms Jenny Ding SOUTHBANK VIC > MELBOURNE AIRPORT VIC	\$99.00	\$0.00	\$99.00
106371	AU00575	6:00 AM 19-07-2017 (Sedan) Mr Sarovar Agarwal ELSTERNWICK VIC > MELBOURNE AIRPORT VIC	\$0.00	\$0.00	\$0.00
106383	0AUUL	8:50 PM 19-07-2017 (Sedan) Mr Nigel Andrade MELBOURNE AIRPORT VIC > SOUTHBANK VIC	\$99.00	\$0.00	\$99.00
106453		4:35 PM 20-07-2017 (Sedan) Ms Ceyda Atay MELBOURNE AIRPORT VIC > MELBOURNE VIC	\$95.00	\$0.00	\$95.00
106196	AU00562/0	7:25 PM 20-07-2017 (Sedan) Ms Jenny Ding MELBOURNE AIRPORT VIC > SOUTHBANK VIC	\$99.00	\$0.00	\$99.00
106384	0AUUL	7:30 PM 20-07-2017 (Sedan) Mr Nigel Andrade MELBOURNE VIC > MELBOURNE AIRPORT VIC	\$95.00	\$0.00	\$95.00
106489		8:05 PM 20-07-2017 (Sedan) Mr Anton Kargapolov MELBOURNE AIRPORT VIC > FITZROY VIC	\$95.00	\$0.00	\$95.00
106372	AU00575	4:05 PM 21-07-2017 (Sedan) Mr Sarovar Agarwal MELBOURNE AIRPORT VIC > ELSTERNWICK VIC	\$125.00	\$0.00	\$125.00
TOTALS					\$806.00

This invoice includes a total GST of \$73.27.

Remittance Advice		Customer Name:	TAX INVOICE#
		ATK	1201
Total Invoice Amount		\$806.00	
PAYMENT METHODS			
EFT	CREDIT CARD	CHEQUES	
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1201	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042	