



Tax Invoice

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| 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 |

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|------------------------|-------------------|
| Invoice No: | 1238 |
| Invoice Date: | 31-07-2017 |
| Due Date: | 14-08-2017 |
| Invoice Amount: | \$1,811.00 |

Invoice To:
EXCLUSIVE

| Job# | Reference | Description | Fare | Extras | Total |
|---------------|-----------|--|----------|---------|-------------------|
| 106260 | | 3:00 PM 18-07-2017 (Sedan) Ms Shelley Nolan MELBOURNE VIC > MELBOURNE AIRPORT VIC | \$65.00 | \$0.00 | \$65.00 |
| 106396 | | 1:30 PM 19-07-2017 (Sedan) Ms Ita Buttrose MELBOURNE AIRPORT VIC > SOUTH YARRA VIC | \$85.00 | \$0.00 | \$85.00 |
| 106397 | | 3:45 PM 19-07-2017 (Sedan) Ms Ita Buttrose SOUTH YARRA VIC > MELBOURNE AIRPORT VIC | \$75.00 | \$0.00 | \$75.00 |
| 106353 | | 4:15 PM 19-07-2017 (Sedan) Mr David Bowen GEELONG VIC > MELBOURNE AIRPORT VIC | \$195.00 | \$0.00 | \$195.00 |
| 106427 | | 8:55 PM 20-07-2017 (Sedan) Ms Sarah McMinn MELBOURNE AIRPORT VIC > SOUTHBANK VIC | \$80.00 | \$0.00 | \$80.00 |
| 106423 | | 7:35 AM 21-07-2017 (Sedan) Mr Ken Morrison MELBOURNE AIRPORT VIC > EAST MELBOURNE VIC | \$80.00 | \$0.00 | \$80.00 |
| 106352 | | 10:05 AM 21-07-2017 (Van 12 Seater) Ms Lucie Parsons MELBOURNE AIRPORT VIC > SOUTHBANK VIC Notes: +TRAILER | \$160.00 | \$0.00 | \$160.00 |
| 106424 | | 3:30 PM 21-07-2017 (Sedan) Mr Ken Morrison MELBOURNE VIC > MELBOURNE AIRPORT VIC | \$65.00 | \$0.00 | \$65.00 |
| 106490 | | 11:20 PM 21-07-2017 (Sedan) Mr Brett Davis MELBOURNE AIRPORT VIC > SOUTHBANK VIC | \$80.00 | \$0.00 | \$80.00 |
| 106491 | | 6:00 PM 23-07-2017 (Sedan) Mr Brett Davis SOUTHBANK VIC > MELBOURNE AIRPORT VIC | \$70.00 | \$0.00 | \$70.00 |
| 106428 | | 9:00 PM 23-07-2017 (Sedan) Ms Sarah McMinn SOUTHBANK VIC > MELBOURNE AIRPORT VIC | \$70.00 | \$0.00 | \$70.00 |
| 106497 | | 12:50 PM 24-07-2017 (Sedan) Ms Heidi MacAllan SOUTHBANK VIC > MELBOURNE AIRPORT VIC | \$70.00 | \$0.00 | \$70.00 |
| 106419 | | 4:25 PM 24-07-2017 (Van 12 Seater) Ms Choi Lei MELBOURNE AIRPORT VIC > SOUTHBANK VIC | \$160.00 | \$0.00 | \$160.00 |
| 106420 | | 1:15 PM 25-07-2017 (Van 12 Seater) Ms Choi Lei SOUTHBANK VIC > MELBOURNE AIRPORT VIC > MELBOURNE AIRPORT VIC | \$150.00 | \$0.00 | \$150.00 |
| 106593 | | 5:15 AM 26-07-2017 (Sedan) Mr Elliott Barbour BEAUMARIS VIC > MELBOURNE AIRPORT VIC | \$115.00 | \$0.00 | \$115.00 |
| 106407 | | 7:35 AM 26-07-2017 (Sedan) Mr Mark Wright MELBOURNE AIRPORT VIC > MELBOURNE VIC | \$75.00 | \$0.00 | \$75.00 |
| 106632 | | 10:35 AM 26-07-2017 (Sedan) Mr Rob Basker MELBOURNE AIRPORT VIC > MELBOURNE VIC > MELBOURNE VIC Extras: Extra Drop/Pickup: \$11.00 | \$75.00 | \$11.00 | \$86.00 |
| 106633 | | 5:30 PM 26-07-2017 (Sedan) Mr Rob Basker MELBOURNE VIC > MELBOURNE AIRPORT VIC | \$65.00 | \$0.00 | \$65.00 |
| 106408 | | 1:30 PM 27-07-2017 (Sedan) Mr Mark Wright MELBOURNE VIC > MELBOURNE AIRPORT VIC | \$65.00 | \$0.00 | \$65.00 |
| TOTALS | | | | | \$1,811.00 |

This invoice includes a total GST of \$164.64.

| Remittance Advice | | Customer Name: Exclusive | TAX INVOICE# 1238 |
|---|--|--|---|
| Total Invoice Amount | | \$1,811.00 | |
| PAYMENT METHODS | | | |
| EFT | | CREDIT CARD | CHEQUES |
| Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1238 | | Please call us with your card details. | Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042 |