



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:	1266
Invoice Date:	31-07-2017
Due Date:	14-08-2017
Invoice Amount:	\$1,019.00

Invoice To:
PALL

Job#	Reference	Description	Fare	Extras	Total
105962		5:10 PM 07-07-2017 (Sedan) Mr David Carmichael MELBOURNE AIRPORT VIC > FERNTREE GULLY VIC Extras: International: \$25.00	\$189.00	\$25.00	\$214.00
106060		4:20 AM 12-07-2017 (Sedan) Ms Robyn Takahashi NUNAWADING VIC > MELBOURNE AIRPORT VIC	\$139.00	\$0.00	\$139.00
106061		9:25 AM 13-07-2017 (Sedan) Ms Robyn Takahashi MELBOURNE AIRPORT VIC > NUNAWADING VIC Extras: International: \$25.00	\$139.00	\$25.00	\$164.00
106502		6:35 AM 24-07-2017 (Sedan) Ms Jackie Cheah DONCASTER VIC > MELBOURNE AIRPORT VIC	\$129.00	\$0.00	\$129.00
106503		6:40 AM 28-07-2017 (Sedan) Ms Jackie Cheah MELBOURNE AIRPORT VIC > DONCASTER VIC Extras: International: \$25.00	\$129.00	\$25.00	\$154.00
106743		3:15 PM 31-07-2017 (Van 7 Seater) Mr Luke Ashton MELBOURNE AIRPORT VIC > CHELTENHAM VIC	\$219.00	\$0.00	\$219.00
TOTALS					\$1,019.00

This invoice includes a total GST of \$92.64.

Remittance Advice	Customer Name: Pall	TAX INVOICE# 1266
Total Invoice Amount	\$1,019.00	
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1266	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042