



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:	1313
Invoice Date:	13-08-2017
Due Date:	<b>27-08-2017</b>
<b>Invoice Amount:</b>	<b>\$1,344.00</b>

Invoice To:
<b>ATK</b>

Job#	Reference	Description	Fare	Extras	Total
107019	AU00580/6	<b>5:50 AM 07-08-2017 (Sedan) Mr Vinay Kumar</b> HAWTHORN EAST VIC > MELBOURNE AIRPORT VIC	\$119.00	\$0.00	\$119.00
106987		<b>9:35 AM 07-08-2017 (Sedan) Ms Suzanne Weston</b> MELBOURNE AIRPORT VIC > MELBOURNE VIC	\$95.00	\$0.00	\$95.00
106731	OSUNCRP/TRA	<b>8:10 AM 08-08-2017 (Sedan) Mr Joseph Reifel</b> BRISBANE AIRPORT QLD > BRISBANE QLD <b>Extras:</b> International: \$25.00	\$95.00	\$25.00	\$120.00
107077		<b>9:30 AM 08-08-2017 (Sedan) Mr Peter Munro</b> BRISBANE AIRPORT QLD > BRISBANE QLD	\$95.00	\$0.00	\$95.00
106988		<b>4:30 PM 08-08-2017 (Sedan) Ms Suzanne Weston</b> MELBOURNE VIC > MELBOURNE AIRPORT VIC	\$95.00	\$0.00	\$95.00
107078		<b>5:30 PM 08-08-2017 (Sedan) Mr Peter Munro</b> MILTON QLD > BRISBANE AIRPORT QLD <b>Notes:</b> +30min waiting <b>Extras:</b> Waiting Time: \$45.00	\$109.00	\$45.00	\$154.00
106999	SE0693	<b>8:45 PM 08-08-2017 (Sedan) Mr Sarovar Agarwal</b> ELSTERNWICK VIC > MELBOURNE AIRPORT VIC	\$125.00	\$0.00	\$125.00
107115	AU00565	<b>5:00 AM 09-08-2017 (Sedan) Mr Jonathan Oon</b> SOUTHBANK VIC > MELBOURNE AIRPORT VIC	\$99.00	\$0.00	\$99.00
107252		<b>8:25 PM 09-08-2017 (Sedan) Ms Kathryn Ganz</b> MELBOURNE AIRPORT VIC > EAST MELBOURNE VIC	\$99.00	\$0.00	\$99.00
107116	AU00565	<b>9:20 PM 09-08-2017 (Sedan) Mr Jonathan Oon</b> MELBOURNE AIRPORT VIC > SOUTHBANK VIC	\$99.00	\$0.00	\$99.00
107009	AU00575	<b>7:05 PM 10-08-2017 (Sedan) Mr Sarovar Agarwal</b> MELBOURNE AIRPORT VIC > ELSTERNWICK VIC	\$125.00	\$0.00	\$125.00
107020	AU00580/6	<b>8:25 PM 10-08-2017 (Sedan) Mr Vinay Kumar</b> MELBOURNE AIRPORT VIC > HAWTHORN EAST VIC	\$119.00	\$0.00	\$119.00
<b>TOTALS</b>					<b>\$1,344.00</b>

**This invoice includes a total GST of \$122.18.**

Remittance Advice	Customer Name:	TAX INVOICE# 1313
	<b>ATK</b>	
Total Invoice Amount		\$1,344.00
<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: 1313	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042