



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:	1325
Invoice Date:	15-08-2017
Due Date:	29-08-2017
Invoice Amount:	\$1,408.00

Invoice To:
EXCLUSIVE

Job#	Reference	Description	Fare	Extras	Total
105079		1:35 PM 02-08-2017 (Van 7 Seater) Mr Graeme Aarons MELBOURNE AIRPORT VIC > SOUTHBANK VIC Notes: Client took taxi, booked for 3rd August in error	\$0.00	\$0.00	\$0.00
106748		11:35 AM 03-08-2017 (Sedan) Mr Ken Morrison MELBOURNE AIRPORT VIC > SOUTH WHARF VIC	\$80.00	\$0.00	\$80.00
106749		6:30 PM 03-08-2017 (Sedan) Mr Ken Morrison SOUTH WHARF VIC > MELBOURNE AIRPORT VIC	\$70.00	\$0.00	\$70.00
107031		7:30 AM 06-08-2017 (Van 7 Seater) Mr Graeme Aarons SOUTHBANK VIC > MELBOURNE AIRPORT VIC Notes: complimentary	\$0.00	\$0.00	\$0.00
107044		7:35 AM 08-08-2017 (Sedan) Mr Rob Basker MELBOURNE AIRPORT VIC > MELBOURNE VIC	\$75.00	\$0.00	\$75.00
107045		1:30 PM 08-08-2017 (Sedan) Mr Rob Basker MELBOURNE VIC > MELBOURNE AIRPORT VIC	\$65.00	\$0.00	\$65.00
107043		3:30 PM 08-08-2017 (Sedan) Mr Mark Wright MELBOURNE VIC > MELBOURNE AIRPORT VIC	\$65.00	\$0.00	\$65.00
107163		9:05 AM 09-08-2017 (Sedan) Ms Gail Kelly MELBOURNE AIRPORT VIC > MELBOURNE VIC > MELBOURNE VIC > SOUTHBANK VIC Notes: last drop HWT Tower 40 City Rd Southbank - DROP 12:10, 3 hours	\$231.00	\$0.00	\$231.00
107166		3:30 PM 09-08-2017 (Sedan) Ms Gail Kelly SOUTHBANK VIC > SOUTHBANKRICHMOND > HAWTHORN 3122 Notes: DROP 18:10, 3 hours	\$231.00	\$0.00	\$231.00
107167		8:15 PM 09-08-2017 (Sedan) Ms Gail Kelly HAWTHORN VIC > MELBOURNE VIC	\$66.00	\$0.00	\$66.00
107168		7:00 AM 10-08-2017 (Sedan) Ms Gail Kelly MELBOURNE VIC > MELBOURNE	\$55.00	\$0.00	\$55.00
107171		9:30 AM 10-08-2017 (Sedan) Ms Gail Kelly MELBOURNE VIC > DOCKLANDS VIC	\$55.00	\$0.00	\$55.00
107172		1:00 PM 10-08-2017 (Sedan) Ms Gail Kelly DOCKLANDS VIC > MELBOURNE VIC	\$55.00	\$0.00	\$55.00
107309		6:50 AM 11-08-2017 (Sedan) Ms Gail Kelly MELBOURNE VIC > MELBOURNE VIC	\$60.00	\$0.00	\$60.00
107057		5:35 PM 11-08-2017 (Sedan) Mr Ken Morrison MELBOURNE AIRPORT VIC > SOUTHBANK VIC	\$80.00	\$0.00	\$80.00
107058		5:30 AM 12-08-2017 (Sedan) Mr Ken Morrison SOUTHBANK VIC > MELBOURNE AIRPORT VIC	\$70.00	\$0.00	\$70.00
107051		3:35 PM 14-08-2017 (Sedan NO GAS) Ms Casey Matthews MELBOURNE AIRPORT VIC > MELBOURNE VIC	\$75.00	\$0.00	\$75.00
107453		9:55 AM 15-08-2017 (Sedan) Mr Steve Coakley MELBOURNE AIRPORT VIC > MELBOURNE VIC Notes: Cancelled @ 10.15	\$75.00	\$0.00	\$75.00
TOTALS					\$1,408.00

This invoice includes a total GST of \$128.00.

Remittance Advice	Customer Name: Exclusive	TAX INVOICE# 1325
Total Invoice Amount	\$1,408.00	
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1325	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042