



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:	1363
Invoice Date:	27-08-2017
Due Date:	10-09-2017
Invoice Amount:	\$973.00

Invoice To:
ATK

Job#	Reference	Description	Fare	Extras	Total
107777		6:00 AM 21-08-2017 (Sedan) Ms Ceyda Atay SOUTHBANK VIC > MELBOURNE AIRPORT VIC	\$99.00	\$0.00	\$99.00
107757	AU00577	9:00 AM 21-08-2017 (Sedan) Mr Peter Munro BRISBANE AIRPORT QLD > BRISBANE QLD	\$95.00	\$0.00	\$95.00
107758	AU00577	5:30 PM 21-08-2017 (Sedan) Mr Peter Munro BRISBANE QLD > BRISBANE AIRPORT QLD	\$95.00	\$0.00	\$95.00
107657	SE0693	8:45 PM 21-08-2017 (Sedan) Mr Sarovar Agarwal ELSTERNWICK VIC > MELBOURNE AIRPORT VIC	\$125.00	\$0.00	\$125.00
107858	AU00580/3	9:00 AM 23-08-2017 (Sedan) Mr Peter Munro BRISBANE AIRPORT QLD > BRISBANE QLD	\$95.00	\$0.00	\$95.00
107859	AU00580/3	4:45 PM 23-08-2017 (Sedan) Mr Peter Munro BRISBANE QLD > BRISBANE AIRPORT QLD	\$96.00	\$0.00	\$96.00
107658	SE0693	7:50 AM 24-08-2017 (Sedan) Mr Sarovar Agarwal MELBOURNE AIRPORT VIC > ELSTERNWICK VIC Extras: International: \$25.00	\$125.00	\$25.00	\$150.00
107709	AU00580/6	8:25 PM 24-08-2017 (Sedan) Mr Vinay Kumar MELBOURNE AIRPORT VIC > HAWTHORN EAST VIC	\$119.00	\$0.00	\$119.00
107901		5:20 PM 25-08-2017 (Sedan) Ms Kathryn Ganz MELBOURNE AIRPORT VIC > EAST MELBOURNE VIC	\$99.00	\$0.00	\$99.00
TOTALS					\$973.00

This invoice includes a total GST of \$88.45.

Remittance Advice	Customer Name: ATK	TAX INVOICE# 1363
Total Invoice Amount	\$973.00	
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1363	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042