



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:	1412
Invoice Date:	03-09-2017
Due Date:	17-09-2017
Invoice Amount:	\$936.00

Invoice To:
ATK

Job#	Reference	Description	Fare	Extras	Total
107922	AU00580/6	6:00 AM 28-08-2017 (Sedan) Mr Vinay Kumar HAWTHORN EAST VIC > MELBOURNE AIRPORT VIC	\$119.00	\$0.00	\$119.00
107965		6:00 AM 28-08-2017 (Sedan) Ms Ceyda Atay SOUTHBANK VIC > MELBOURNE AIRPORT VIC	\$99.00	\$0.00	\$99.00
108001	0NBN/0	5:30 AM 29-08-2017 (Sedan) Mr Sarovar Agarwal ELSTERNWICK VIC > MELBOURNE AIRPORT VIC	\$125.00	\$0.00	\$125.00
108002	0NBN/0	6:05 PM 29-08-2017 (Sedan) Mr Sarovar Agarwal MELBOURNE AIRPORT VIC > ELSTERNWICK VIC	\$125.00	\$0.00	\$125.00
107923	AU00580/6	8:25 PM 31-08-2017 (Sedan) Mr Vinay Kumar MELBOURNE AIRPORT VIC > HAWTHORN EAST VIC	\$119.00	\$0.00	\$119.00
108112		8:25 PM 31-08-2017 (Sedan) Ms Kathryn Ganz MELBOURNE AIRPORT VIC > EAST MELBOURNE VIC	\$99.00	\$0.00	\$99.00
108003	0NEWSCO/0	6:00 AM 01-09-2017 (Sedan) Mr Sarovar Agarwal ELSTERNWICK VIC > MELBOURNE AIRPORT VIC	\$125.00	\$0.00	\$125.00
108004	0NEWSCO/0	5:05 PM 01-09-2017 (Sedan) Mr Sarovar Agarwal MELBOURNE AIRPORT VIC > ELSTERNWICK VIC	\$125.00	\$0.00	\$125.00
TOTALS					\$936.00

This invoice includes a total GST of \$85.09.

Remittance Advice	Customer Name: ATK	TAX INVOICE# 1412
Total Invoice Amount	\$936.00	
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1412	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042