



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:	1513
Invoice Date:	16-09-2017
Due Date:	30-09-2017
<b>Invoice Amount:</b>	<b>\$1,520.60</b>

Invoice To:
<b>PALL</b>

Job#	Reference	Description	Fare	Extras	Total
108161		<b>6:00 AM 04-09-2017 (Sedan) Ms Amy Nankervis</b> SANDRINGHAM VIC > MELBOURNE AIRPORT VIC	\$139.00	\$0.00	\$139.00
108162		<b>7:55 PM 06-09-2017 (Sedan) Ms Amy Nankervis</b> MELBOURNE AIRPORT VIC > SANDRINGHAM VIC	\$139.00	\$0.00	\$139.00
108198	4502693171 Line 20	<b>6:30 AM 11-09-2017 (Sedan) Mr Viet Hoang</b> BENTLEIGH VIC > MELBOURNE AIRPORT VIC	\$129.00	\$0.00	\$129.00
107916	PO#4502693	<b>6:45 AM 11-09-2017 (Sedan) Mr Tony Truong</b> DANDENONG VIC > MELBOURNE AIRPORT VIC	\$189.00	\$0.00	\$189.00
107850	PO#4502687	<b>8:30 AM 11-09-2017 (Sedan) Ms Rosemary Cerdor</b> HIGHETT VIC > MELBOURNE AIRPORT VIC	\$129.00	\$0.00	\$129.00
108014	#450269317 Line 10	<b>8:30 AM 11-09-2017 (Sedan) Ms Robyn Takahashi</b> NUNAWADING VIC > MELBOURNE AIRPORT VIC	\$139.00	\$0.00	\$139.00
108388	4502714781	<b>11:25 AM 11-09-2017 (Sedan) Mr Peter Koerner</b> MELBOURNE AIRPORT VIC > CHELTENHAM VIC	\$139.00	\$0.00	\$139.00
108438	4502717016	<b>6:00 AM 14-09-2017 (Sedan) Mr Lin Lu</b> CHELSEA VIC > MELBOURNE AIRPORT VIC	\$209.00	\$0.00	\$209.00
108389	4502714781	<b>11:00 AM 15-09-2017 (Sedan) Mr Peter Koerner</b> CHELTENHAM VIC > MELBOURNE AIRPORT VIC	\$139.00	\$0.00	\$139.00
107851	PO#4502687	<b>5:20 PM 15-09-2017 (Sedan) Ms Rosemary Cerdor</b> MELBOURNE AIRPORT VIC > HIGHETT VIC <b>Extras:</b> International: \$25.00	\$129.00	\$25.00	\$154.00
107917	PO#4502693	<b>10:55 PM 16-09-2017 (Sedan) Mr Tony Truong</b> MELBOURNE AIRPORT VIC > DANDENONG VIC <b>Extras:</b> International: \$25.00	\$189.00	\$25.00	\$214.00
108654		<b>11:59 PM 16-09-2017 (Sedan) Credit</b> VIC > VIC	-\$198.40	\$0.00	-\$198.40
<b>TOTALS</b>					<b>\$1,520.60</b>

**This invoice includes a total GST of \$138.24.**

Remittance Advice		Customer Name:	TAX INVOICE# 1513
		Pall	
Total Invoice Amount		\$1,520.60	
PAYMENT METHODS			
EFT	CREDIT CARD	CHEQUES	
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1513	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042	