



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:	1535
Invoice Date:	24-09-2017
Due Date:	08-10-2017
Invoice Amount:	\$570.00

Invoice To:
CHAUFFEUR LIVE

Job#	Reference	Description	Fare	Extras	Total
108498	94997/94998	10:15 AM 18-09-2017 (Sedan) Ms Debbie Lancaster ESSENDON FIELDS VIC > MELBOURNE AIRPORT VIC	\$60.00	\$0.00	\$60.00
108708	95047	9:00 PM 18-09-2017 (Sedan) Mr Neil Hollingsworth CAMBERWELL VIC > MELBOURNE AIRPORT VIC	\$80.00	\$0.00	\$80.00
108678	95030	12:20 PM 19-09-2017 (Sedan) Mr Denis Meadows MELBOURNE AIRPORT VIC > ST KILDA WEST VIC	\$75.00	\$0.00	\$75.00
108471	94989	2:20 PM 19-09-2017 (Sedan) Ms Belinda Lai MELBOURNE AIRPORT VIC > MELBOURNE VIC	\$65.00	\$0.00	\$65.00
108790	95063	6:55 AM 21-09-2017 (Sedan) Mr Keith Anderson MELBOURNE AIRPORT VIC > MELBOURNE VIC	\$75.00	\$0.00	\$75.00
108760	95057	7:50 AM 21-09-2017 (Sedan NO GAS) Mr Nicolaos Alikakos MELBOURNE AIRPORT VIC > PRESTON VIC	\$90.00	\$0.00	\$90.00
108499	94999/94500	1:15 PM 21-09-2017 (Sedan) Ms Debbie Lancaster MELBOURNE AIRPORT VIC > MELBOURNE VIC	\$65.00	\$0.00	\$65.00
108707	95046	5:30 AM 22-09-2017 (Sedan) Mrs Leonie Walmsley NORTHCOTE VIC > MELBOURNE AIRPORT VIC	\$60.00	\$0.00	\$60.00
TOTALS					\$570.00

This invoice includes a total GST of \$51.82.

Remittance Advice		Customer Name: Chauffeur Live	TAX INVOICE# 1535
Total Invoice Amount		\$570.00	
PAYMENT METHODS			
EFT	CREDIT CARD	CHEQUES	
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1535	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042	