



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:	1683
Invoice Date:	15-10-2017
Due Date:	29-10-2017
Invoice Amount:	\$1,744.00

Invoice To:
ATK

Job#	Reference	Description	Fare	Extras	Total
109460	AU00577	6:20 AM 09-10-2017 (Sedan) Ms Anindita Bansal GLEN IRIS VIC > MELBOURNE AIRPORT VIC	\$119.00	\$0.00	\$119.00
109491	AU00592	6:00 AM 10-10-2017 (Sedan) Mr Sarovar Agarwal ELSTERNWICK VIC > MELBOURNE AIRPORT VIC	\$125.00	\$0.00	\$125.00
109489	AU00577	8:00 AM 10-10-2017 (Sedan) Mr Peter Munro BRISBANE AIRPORT QLD > BRISBANE QLD	\$95.00	\$0.00	\$95.00
109492	AU00592	7:35 PM 10-10-2017 (Sedan) Mr Sarovar Agarwal MELBOURNE AIRPORT VIC > ELSTERNWICK VIC	\$125.00	\$0.00	\$125.00
109560	AU00577	5:45 AM 11-10-2017 (Sedan) Mr Peter David PORT MELBOURNE VIC > MELBOURNE AIRPORT VIC	\$109.00	\$0.00	\$109.00
109490	AU00577	5:30 PM 11-10-2017 (Sedan) Mr Peter Munro BRISBANE QLD > BRISBANE AIRPORT QLD	\$95.00	\$0.00	\$95.00
109573	AU00592	6:30 AM 12-10-2017 (Sedan) Mr Sarovar Agarwal ELSTERNWICK VIC > MELBOURNE AIRPORT VIC	\$125.00	\$0.00	\$125.00
109576	8150	9:35 AM 12-10-2017 (Sedan) Mr Erik Christianson Chaillot MELBOURNE AIRPORT VIC > MELBOURNE VIC	\$95.00	\$0.00	\$95.00
109461	AU00577	7:25 PM 12-10-2017 (Sedan) Ms Anindita Bansal MELBOURNE AIRPORT VIC > GLEN IRIS VIC	\$119.00	\$0.00	\$119.00
109561	AU00577	7:25 PM 12-10-2017 (Sedan) Mr Peter David MELBOURNE AIRPORT VIC > PORT MELBOURNE VIC	\$109.00	\$0.00	\$109.00
109398		9:25 PM 12-10-2017 (Sedan) Mr Vinay Kumar MELBOURNE AIRPORT VIC > HAWTHORN EAST VIC	\$119.00	\$0.00	\$119.00
109521	ONBN	9:50 PM 12-10-2017 (Sedan) Mr Nigel Andrade MELBOURNE AIRPORT VIC > SOUTHBANK VIC Notes: +Mr Saurine Doshi	\$99.00	\$0.00	\$99.00
109598		1:45 PM 13-10-2017 (Sedan) Mr Saurine Doshi MELBOURNE VIC > MELBOURNE AIRPORT VIC	\$95.00	\$0.00	\$95.00
109577	8150	6:00 PM 13-10-2017 (Sedan) Mr Erik Christianson Chaillot MELBOURNE VIC > MELBOURNE AIRPORT VIC	\$95.00	\$0.00	\$95.00
109522	ONBN	6:45 PM 13-10-2017 (Sedan) Mr Nigel Andrade MELBOURNE VIC > MELBOURNE AIRPORT VIC	\$95.00	\$0.00	\$95.00
109574	AU00592	8:35 PM 13-10-2017 (Sedan) Mr Sarovar Agarwal MELBOURNE AIRPORT VIC > ELSTERNWICK VIC	\$125.00	\$0.00	\$125.00
TOTALS					\$1,744.00

This invoice includes a total GST of \$158.55.

Remittance Advice	Customer Name: ATK	TAX INVOICE# 1683
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Total Invoice Amount	\$1,744.00
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PAYMENT METHODS

EFT	CREDIT CARD	CHEQUES
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Allied Chauffeured Cars Australia Pty Ltd
BSB:083 449
ACC:68084 5284
REF: 1683

Please call us with your card details.

Please make cheques payable to:
Allied Chauffeured Cars
5-7 McIntosh Street, Airport West, VIC 3042