



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:	1751
Invoice Date:	29-10-2017
Due Date:	12-11-2017
Invoice Amount:	\$788.00

Invoice To:
ATK

Job#	Reference	Description	Fare	Extras	Total
110040		5:50 AM 23-10-2017 (Sedan) Ms Ceyda Atay SOUTHBANK VIC > MELBOURNE AIRPORT VIC	\$99.00	\$0.00	\$99.00
110060		5:45 AM 24-10-2017 (Sedan) Mr Sarovar Agarwal ELSTERNWICK VIC > MELBOURNE AIRPORT VIC	\$125.00	\$0.00	\$125.00
109731	AU00580	2:30 PM 24-10-2017 (Sedan) Mr Robert Bustos-McNeil BRISBANE AIRPORT QLD > BRISBANE QLD	\$95.00	\$0.00	\$95.00
110061		8:35 AM 25-10-2017 (Sedan) Mr Sarovar Agarwal MELBOURNE AIRPORT VIC > MELBOURNE VIC > MELBOURNE VIC Extras: Extra Drop/Pickup: \$25.00	\$99.00	\$25.00	\$124.00
109732	AU00580	4:15 PM 25-10-2017 (Sedan) Mr Robert Bustos-McNeil BRISBANE QLD > BRISBANE AIRPORT QLD Notes: cancelled @ 1546	\$95.00	\$0.00	\$95.00
110062		5:45 AM 26-10-2017 (Sedan) Mr Sarovar Agarwal ELSTERNWICK VIC > MELBOURNE AIRPORT VIC	\$125.00	\$0.00	\$125.00
110063		8:10 PM 27-10-2017 (Sedan) Mr Sarovar Agarwal MELBOURNE AIRPORT VIC > ELSTERNWICK VIC	\$125.00	\$0.00	\$125.00
TOTALS					\$788.00

This invoice includes a total GST of \$71.64.

Remittance Advice	Customer Name: ATK	TAX INVOICE# 1751
Total Invoice Amount	\$788.00	
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1751	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042