



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:	1774
Invoice Date:	31-10-2017
Due Date:	14-11-2017
Invoice Amount:	\$1,482.00

Invoice To:
PALL

Job#	Reference	Description	Fare	Extras	Total
108276	PO#4502707	9:30 PM 14-10-2017 (Sedan) Mr Matthew Barber FRANKSTON SOUTH VIC > MELBOURNE AIRPORT VIC	\$229.00	\$0.00	\$229.00
109761	PO#1709000	2:00 PM 17-10-2017 (Sedan) Ms Anne-Rita Vleugel BRIGHTON VIC > MELBOURNE AIRPORT VIC	\$119.00	\$0.00	\$119.00
109762	PO#1709000	4:50 PM 19-10-2017 (Sedan) Ms Anne-Rita Vleugel MELBOURNE AIRPORT VIC > BRIGHTON VIC Extras: International: \$25.00	\$119.00	\$25.00	\$144.00
108277	PO#4502707	7:40 AM 20-10-2017 (Sedan) Mr Matthew Barber MELBOURNE AIRPORT VIC > FRANKSTON SOUTH VIC Extras: International: \$25.00	\$229.00	\$25.00	\$254.00
109628	PO#4502760	3:45 AM 23-10-2017 (Sedan) Mr Tony Truong DANDENONG VIC > MELBOURNE AIRPORT VIC Extras: After Hours: \$30.00	\$189.00	\$30.00	\$219.00
109629	PO#4502760	9:10 PM 27-10-2017 (Sedan) Mr Tony Truong MELBOURNE AIRPORT VIC > DANDENONG VIC Extras: International: \$25.00	\$189.00	\$25.00	\$214.00
110120	PO#4502779	8:50 AM 31-10-2017 (Sedan) Mr Minh-Tam Nguyen MELBOURNE AIRPORT VIC > CHELTENHAM VIC Extras: International: \$25.00	\$139.00	\$25.00	\$164.00
110118	PO#4502779	11:35 AM 31-10-2017 (Sedan) Ms Anne Jones MELBOURNE AIRPORT VIC > CHELTENHAM VIC	\$139.00	\$0.00	\$139.00
TOTALS					\$1,482.00

This invoice includes a total GST of \$134.73.

Remittance Advice	Customer Name:	TAX INVOICE#
	Pall	1774
Total Invoice Amount		\$1,482.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1774	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042