



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:	1794
Invoice Date:	05-11-2017
Due Date:	19-11-2017
Invoice Amount:	\$697.00

Invoice To:
ATK

Job#	Reference	Description	Fare	Extras	Total
110351		5:50 AM 30-10-2017 (Sedan) Ms Ceyda Atay SOUTHBANK VIC > MELBOURNE AIRPORT VIC	\$99.00	\$0.00	\$99.00
110297		6:00 AM 30-10-2017 (Sedan) Mr Vinay Kumar HAWTHORN EAST VIC > MELBOURNE AIRPORT VIC	\$119.00	\$0.00	\$119.00
110389	AU00594	8:30 AM 31-10-2017 (Sedan) Mr Peter Munro BRISBANE AIRPORT QLD > BRISBANE QLD	\$95.00	\$0.00	\$95.00
110390	AU00594	5:15 PM 31-10-2017 (Sedan) Mr Peter Munro BRISBANE QLD > BRISBANE AIRPORT QLD Notes: +30min waiting Extras: Waiting Time: \$45.00	\$95.00	\$45.00	\$140.00
110298		6:50 PM 31-10-2017 (Sedan) Mr Vinay Kumar MELBOURNE AIRPORT VIC > HAWTHORN EAST VIC	\$119.00	\$0.00	\$119.00
110456	1GLWWPM/	7:30 AM 02-11-2017 (Sedan) Mr Sarovar Agarwal ELSTERNWICK VIC > MELBOURNE AIRPORT VIC	\$125.00	\$0.00	\$125.00
TOTALS					\$697.00

This invoice includes a total GST of \$63.36.

Remittance Advice	Customer Name: ATK	TAX INVOICE# 1794
Total Invoice Amount	\$697.00	
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1794	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042