



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:	1930
Invoice Date:	26-11-2017
Due Date:	10-12-2017
Invoice Amount:	\$1,054.00

Invoice To:
ATK

Job#	Reference	Description	Fare	Extras	Total
110908		5:45 AM 20-11-2017 (Sedan) Ms Ceyda Atay SOUTHBANK VIC > MELBOURNE AIRPORT VIC	\$99.00	\$0.00	\$99.00
110883	AU00580/5	5:55 AM 20-11-2017 (Sedan) Mr Vinay Kumar HAWTHORN EAST VIC > MELBOURNE AIRPORT VIC	\$119.00	\$0.00	\$119.00
110981	8150	10:35 AM 22-11-2017 (Sedan) Ms Elizabeth Scott MELBOURNE AIRPORT VIC > MELBOURNE VIC	\$95.00	\$0.00	\$95.00
110994	AU00595	9:15 PM 22-11-2017 (Sedan) Mr Zac Charlton MELBOURNE AIRPORT VIC > SOUTH YARRA VIC	\$109.00	\$0.00	\$109.00
111007	AU00595	9:15 PM 22-11-2017 (Sedan) Mr Peter David MELBOURNE AIRPORT VIC > PORT MELBOURNE VIC	\$109.00	\$0.00	\$109.00
110993	OCOLES	8:35 AM 23-11-2017 (Sedan) Mr Nigel Andrade MELBOURNE AIRPORT VIC > MELBOURNE VIC	\$95.00	\$0.00	\$95.00
110978	OCOLES	9:05 AM 23-11-2017 (Sedan) Ms Vanessa Moore MELBOURNE AIRPORT VIC > MELBOURNE VIC	\$95.00	\$0.00	\$95.00
110979	OCOLES	3:30 PM 23-11-2017 (Sedan) Ms Vanessa Moore TOORONGA VIC > MELBOURNE AIRPORT VIC	\$119.00	\$0.00	\$119.00
110982	8150	2:45 PM 24-11-2017 (Sedan) Ms Elizabeth Scott MELBOURNE VIC > MELBOURNE AIRPORT VIC	\$95.00	\$0.00	\$95.00
110884	AU00580/5	7:25 PM 24-11-2017 (Sedan) Mr Vinay Kumar MELBOURNE AIRPORT VIC > HAWTHORN EAST VIC	\$119.00	\$0.00	\$119.00
TOTALS					\$1,054.00

This invoice includes a total GST of \$95.82.

Remittance Advice	Customer Name: ATK	TAX INVOICE# 1930
Total Invoice Amount	\$1,054.00	
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1930	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042