



**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:	2067
Invoice Date:	15-12-2017
Due Date:	<b>29-12-2017</b>
<b>Invoice Amount:</b>	<b>\$618.00</b>

**Invoice To:**  
**OXFORD AVIATION**

Job#	Reference	Description	Fare	Extras	Total
111229		<b>7:30 AM 05-12-2017 (Sedan) Mr Jihua (Robin) Dong</b> DANDENONG VIC > MELBOURNE AIRPORT VIC	\$169.00	\$0.00	\$169.00
111228		<b>8:00 AM 05-12-2017 (Van 7 Seater) CAE Oxford Aviation x 2</b> HEATHERTON VIC > MELBOURNE AIRPORT VIC <b>Notes:</b> Yuxuan Gao (Alvis)	\$189.00	\$0.00	\$189.00
111387		<b>7:30 AM 09-12-2017 (Sedan) Mr Beiyao (Bear) Xiong</b> HEATHERTON VIC > MELBOURNE AIRPORT VIC	\$120.00	\$0.00	\$120.00
111346		<b>4:15 AM 11-12-2017 (Sedan) Mr Antriksh Sharma</b> CAULFIELD EAST VIC > MELBOURNE AIRPORT VIC <b>Extras:</b> After Hours: \$30.00	\$110.00	\$30.00	\$140.00
<b>TOTALS</b>					<b>\$618.00</b>

**This invoice includes a total GST of \$56.18.**

<b>Remittance Advice</b>	<b>Customer Name:</b> <b>Oxford Aviation</b>	<b>TAX INVOICE# 2067</b>
Total Invoice Amount		\$618.00
<b>PAYMENT METHODS</b>		
<b>EFT</b>	<b>CREDIT CARD</b>	<b>CHEQUES</b>
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2067	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042