



**Invoice To:**

**CHAUFFEUR LIVE**

**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:	2081
Invoice Date:	17-12-2017
Due Date:	<b>31-12-2017</b>
<b>Invoice Amount:</b>	<b>\$2,495.00</b>

Job#	Reference	Description	Fare	Extras	Total
111457	95893	<b>5:20 AM 11-12-2017 (Sedan)</b> Mr Cameron Rosengarten MELBOURNE AIRPORT VIC > BENTLEIGH VIC	\$95.00	\$0.00	\$95.00
111313	95849	<b>6:00 AM 11-12-2017 (Sedan)</b> Ms Estelle Walmsley NORTHCOTE VIC > MELBOURNE AIRPORT VIC	\$60.00	\$0.00	\$60.00
111213	95807/95808	<b>7:00 AM 11-12-2017 (Sedan)</b> Ms Debbie Lancaster MELBOURNE VIC > MELBOURNE AIRPORT VIC	\$65.00	\$0.00	\$65.00
111450	95889	<b>9:05 AM 11-12-2017 (Sedan)</b> Mr Peter Bernard MELBOURNE AIRPORT VIC > DANDENONG SOUTH VIC	\$125.00	\$0.00	\$125.00
111312	95848	<b>4:15 PM 11-12-2017 (Sedan)</b> Ms Jill Armstrong MELBOURNE AIRPORT VIC > SOUTH YARRA VIC	\$75.00	\$0.00	\$75.00
111454	95891/95892	<b>7:05 AM 12-12-2017 (Sedan)</b> Mr Craig Stonehouse CLIFTON SPRINGS VIC > MELBOURNE AIRPORT VIC	\$215.00	\$0.00	\$215.00
111451	95890	<b>8:05 AM 12-12-2017 (Sedan)</b> Mr Andy Walsh MELBOURNE AIRPORT VIC > GLEN WAVERLEY VIC	\$105.00	\$0.00	\$105.00
111249	95830/95831	<b>1:30 PM 12-12-2017 (Sedan)</b> Dr Anne Wallace IVANHOE VIC > MELBOURNE AIRPORT VIC	\$75.00	\$0.00	\$75.00
111253	95685	<b>8:50 PM 12-12-2017 (Sedan)</b> Ms Denize Coker MELBOURNE AIRPORT VIC > MELBOURNE VIC	\$75.00	\$0.00	\$75.00
111252	95832/95833	<b>9:30 AM 13-12-2017 (Sedan)</b> Mr James Craig MELBOURNE VIC > MELBOURNE AIRPORT VIC	\$60.00	\$0.00	\$60.00
111508	95920	<b>9:35 AM 13-12-2017 (Sedan)</b> Mr Pedro Serrano Dorado MELBOURNE AIRPORT VIC > MELBOURNE VIC > MELBOURNE AIRPORT VIC Notes: DROP 1930, 10 hours	\$650.00	\$0.00	\$650.00
111455	95891/95892	<b>6:15 PM 13-12-2017 (Sedan)</b> Mr Craig Stonehouse MELBOURNE AIRPORT VIC > CLIFTON SPRINGS VIC	\$220.00	\$0.00	\$220.00
111388	95874	<b>8:15 AM 14-12-2017 (Sedan)</b> Mr Mike Coleman MELBOURNE AIRPORT VIC > DOCKLANDS VIC	\$75.00	\$0.00	\$75.00
111568	95938	<b>11:35 AM 14-12-2017 (Sedan)</b> Ms Sally Mus MELBOURNE AIRPORT VIC > PARKVILLE VIC	\$70.00	\$0.00	\$70.00
111439	95672/95673	<b>10:15 PM 14-12-2017 (Sedan)</b> Mr Tony Roper MELBOURNE AIRPORT VIC > MELBOURNE VIC	\$75.00	\$0.00	\$75.00
111557	95936	<b>9:00 AM 15-12-2017 (Sedan)</b> Ms Jill Armstrong SOUTH YARRA VIC > MELBOURNE AIRPORT VIC	\$70.00	\$0.00	\$70.00
111516	95928	<b>3:45 PM 15-12-2017 (Sedan)</b> Ms Emily Brookes LANCEFELD VIC > MELBOURNE AIRPORT VIC	\$110.00	\$0.00	\$110.00
111625	95956	<b>5:15 AM 16-12-2017 (Sedan)</b> Mr John Fear ORMOND VIC > MELBOURNE AIRPORT VIC	\$80.00	\$0.00	\$80.00
111441	95686	<b>6:00 AM 16-12-2017 (Sedan)</b> Ms Denize Coker MELBOURNE VIC > MELBOURNE AIRPORT VIC	\$60.00	\$0.00	\$60.00
111605	95952	<b>10:15 AM 16-12-2017 (Sedan)</b> Ms Kay Henderson MELBOURNE AIRPORT VIC > ABBOTSFORD VIC	\$75.00	\$0.00	\$75.00
111440	95672/95673	<b>12:00 PM 17-12-2017 (Sedan)</b> Mr Tony Roper MELBOURNE VIC > MELBOURNE AIRPORT VIC	\$60.00	\$0.00	\$60.00
				<b>TOTALS</b>	<b>\$2,495.00</b>

**This invoice includes a total GST of \$226.82.**

Remittance Advice		Customer Name: Chauffeur Live	TAX INVOICE# 2081
Total Invoice Amount		\$2,495.00	
PAYMENT METHODS			
EFT	CREDIT CARD	CHEQUES	
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2081	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042	