



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:	2122
Invoice Date:	31-12-2017
Due Date:	14-01-2018
Invoice Amount:	\$1,239.00

Invoice To:
CHRAPOT, MRS ANNA

Job#	Reference	Description	Fare	Extras	Total
111547		4:30 PM 19-12-2017 (Sedan) Mrs Anna Chrapot CAULFIELD VIC > MELBOURNE AIRPORT VIC	\$119.00	\$0.00	\$119.00
111778		8:00 AM 25-12-2017 (Van 7 Seater) Ms Vanessa Chrapot CAULFIELD NORTH VIC > MELBOURNE AIRPORT VIC Notes: +100% PH surcharge Extras: Baby Seats: \$25.00 Other: \$214.00	\$189.00	\$239.00	\$428.00
111779		11:25 AM 25-12-2017 (Van 7 Seater) Ms Vanessa Chrapot GOLD COAST AIRPORT QLD > SURFERS PARADISE QLD Notes: +100% PH surcharge Extras: Baby Seats: \$25.00 Other: \$214.00	\$189.00	\$239.00	\$428.00
111865		1:40 PM 30-12-2017 (Van 11 Seater) Mrs Ronit Chrapot CAULFIELD NORTH VIC > MELBOURNE AIRPORT VIC Extras: Baby Seats: \$25.00	\$239.00	\$25.00	\$264.00
TOTALS					\$1,239.00

This invoice includes a total GST of \$112.64.

Remittance Advice		Customer Name: Chrapot, Mrs Anna	TAX INVOICE# 2122
Total Invoice Amount		\$1,239.00	
PAYMENT METHODS			
EFT	CREDIT CARD	CHEQUES	
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2122	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042	