



| 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: | 2224 |
| Invoice Date: | 31-01-2018 |
| Due Date: | 14-02-2018 |
| Invoice Amount: | \$935.00 |

Invoice To:
EXCLUSIVE

| Job# | Reference | Description | Fare | Extras | Total |
|---------------|-----------|---|---------|--------|-----------------|
| 111429 | | 9:35 AM 10-01-2018 (Sedan) Ms Ita Buttrose MELBOURNE AIRPORT VIC > KOOYONG VIC | \$0.00 | \$0.00 | \$0.00 |
| 111431 | | 3:30 PM 10-01-2018 (Sedan) Ms Ita Buttrose KOOYONG VIC > MELBOURNE AIRPORT VIC | \$85.00 | \$0.00 | \$85.00 |
| 112510 | | 9:15 AM 17-01-2018 (Sedan) Mr Greg Pratt MELBOURNE AIRPORT VIC > MELBOURNE VIC | \$75.00 | \$0.00 | \$75.00 |
| 112809 | | 9:25 PM 22-01-2018 (Sedan) Prof Greg Clark MELBOURNE AIRPORT VIC > MELBOURNE VIC | \$75.00 | \$0.00 | \$75.00 |
| 112501 | | 7:35 AM 23-01-2018 (Sedan) Mr Ken Morrison MELBOURNE AIRPORT VIC > MELBOURNE VIC | \$75.00 | \$0.00 | \$75.00 |
| 112483 | | 7:35 AM 23-01-2018 (Sedan) Ms Jasmine Jankovic MELBOURNE AIRPORT VIC > MELBOURNE VIC | \$75.00 | \$0.00 | \$75.00 |
| 112941 | | 4:00 AM 24-01-2018 (Sedan) Prof Greg Clark MELBOURNE VIC > MELBOURNE AIRPORT | \$65.00 | \$0.00 | \$65.00 |
| 112502 | | 5:00 AM 24-01-2018 (Sedan) Mr Ken Morrison MELBOURNE VIC > MELBOURNE AIRPORT VIC | \$65.00 | \$0.00 | \$65.00 |
| 112484 | | 6:30 AM 24-01-2018 (Sedan) Ms Jasmine Jankovic MELBOURNE VIC > MELBOURNE AIRPORT VIC | \$65.00 | \$0.00 | \$65.00 |
| 112811 | | 7:35 AM 24-01-2018 (Sedan) Mr Rob Basker MELBOURNE AIRPORT VIC > MELBOURNE VIC | \$75.00 | \$0.00 | \$75.00 |
| 112812 | | 2:00 PM 24-01-2018 (Sedan) Mr Rob Basker MELBOURNE VIC > MELBOURNE AIRPORT VIC | \$65.00 | \$0.00 | \$65.00 |
| 112892 | | 5:15 PM 24-01-2018 (Sedan) Mr Sergio Capelli MELBOURNE AIRPORT VIC > MELBOURNE VIC | \$75.00 | \$0.00 | \$75.00 |
| 112889 | | 8:05 AM 25-01-2018 (Sedan) Mr Mark Wright MELBOURNE AIRPORT VIC > MELBOURNE VIC | \$75.00 | \$0.00 | \$75.00 |
| 112890 | | 3:00 PM 25-01-2018 (Sedan) Mr Mark Wright MELBOURNE VIC > MELBOURNE AIRPORT VIC | \$65.00 | \$0.00 | \$65.00 |
| TOTALS | | | | | \$935.00 |

This invoice includes a total GST of \$85.00.

| Remittance Advice | Customer Name: Exclusive | TAX INVOICE# 2224 |
|---|--|---|
| Total Invoice Amount | | \$935.00 |
| PAYMENT METHODS | | |
| EFT | CREDIT CARD | CHEQUES |
| Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2224 | Please call us with your card details. | Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042 |