



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:	2225
Invoice Date:	31-01-2018
Due Date:	14-02-2018
Invoice Amount:	\$1,566.00

Invoice To:
OXFORD AVIATION

Job#	Reference	Description	Fare	Extras	Total
112693		6:30 PM 20-01-2018 (Van 7 Seater) CAE Oxford Aviation x3 HEATHERTON VIC > MELBOURNE AIRPORT VIC Notes: Qian (Paul) Wang	\$189.00	\$0.00	\$189.00
112694		6:30 PM 20-01-2018 (Van 7 Seater) CAE Oxford Aviation x 2 HEATHERTON VIC > MELBOURNE AIRPORT VIC Notes: Canghai Guo	\$189.00	\$0.00	\$189.00
111796		11:00 AM 29-01-2018 (Coach) CAE Oxford Aviation x15 CAULFIELD EAST VIC > DANDENONG VIC Notes: +60min waiting Extras: Waiting Time: \$150.00	\$480.00	\$150.00	\$630.00
113370		9:45 AM 31-01-2018 (Van 7 Seater) CAE Oxford Aviation x 4 DANDENONG VIC > MELBOURNE AIRPORT VIC	\$269.00	\$0.00	\$269.00
113367		6:30 PM 31-01-2018 (Sedan) CAE Oxford Aviation x 2 HEATHERTON VIC > MELBOURNE AIRPORT VIC Notes: Yuan Zhu (Amos)	\$120.00	\$0.00	\$120.00
113368		6:30 PM 31-01-2018 (Sedan) CAE Oxford Aviation x1 DANDENONG VIC > MELBOURNE AIRPORT VIC Notes: Zhennan Zhang (John)	\$169.00	\$0.00	\$169.00
TOTALS					\$1,566.00

This invoice includes a total GST of \$142.36.

Remittance Advice	Customer Name: Oxford Aviation	TAX INVOICE# 2225
Total Invoice Amount		\$1,566.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2225	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042