



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:	2253
Invoice Date:	11-02-2018
Due Date:	25-02-2018
Invoice Amount:	\$886.00

Invoice To:
ATK

Job#	Reference	Description	Fare	Extras	Total
114085		5:30 AM 05-02-2018 (Sedan) Mr Ariel Hersh ST KILDA EAST VIC > MELBOURNE AIRPORT VIC	\$119.00	\$0.00	\$119.00
113951		9:35 AM 05-02-2018 (Sedan) Ms Suzanne Weston MELBOURNE AIRPORT VIC > MELBOURNE VIC	\$99.00	\$0.00	\$99.00
114134		7:30 PM 06-02-2018 (Sedan) Ms Suzanne Weston WILLIAMSTOWN VIC > MELBOURNE AIRPORT	\$109.00	\$0.00	\$109.00
113745	ONEWSCO/	5:45 AM 07-02-2018 (Sedan) Mr Sarovar Agarwal ELSTERNWICK VIC > MELBOURNE AIRPORT VIC	\$125.00	\$0.00	\$125.00
113746	ONEWSCO/09	09:05 PM 07-02-2018 (Sedan) Mr Sarovar Agarwal MELBOURNE AIRPORT VIC > ELSTERNWICK VIC	\$125.00	\$0.00	\$125.00
113842	0FIG	7:35 AM 08-02-2018 (Sedan) Mr Nigel Andrade MELBOURNE AIRPORT VIC > MELBOURNE VIC	\$95.00	\$0.00	\$95.00
113843	0FIG	1:00 PM 08-02-2018 (Sedan) Mr Nigel Andrade MELBOURNE VIC > MELBOURNE AIRPORT VIC	\$95.00	\$0.00	\$95.00
114461		6:35 PM 08-02-2018 (Sedan) Mr Ariel Hersh MELBOURNE AIRPORT VIC > ST KILDA EAST VIC	\$119.00	\$0.00	\$119.00
TOTALS					\$886.00

This invoice includes a total GST of \$80.55.

Remittance Advice	Customer Name: ATK	TAX INVOICE# 2253
Total Invoice Amount	\$886.00	
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2253	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042