



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:	2491
Invoice Date:	15-03-2018
Due Date:	29-03-2018
Invoice Amount:	\$1,364.00

Invoice To:
OXFORD AVIATION

Job#	Reference	Description	Fare	Extras	Total
115023		6:30 PM 02-03-2018 (Van 7 Seater) CAE Oxford Aviation x 2 HEATHERTON VIC > MELBOURNE AIRPORT VIC Notes: Kunxu Liu (Victor)	\$189.00	\$0.00	\$189.00
115180		6:30 PM 02-03-2018 (Van 7 Seater) CAE Oxford Aviation x 2 DANDENONG VIC > MELBOURNE AIRPORT VIC Notes: Kailong Zhang (Carl)	\$269.00	\$0.00	\$269.00
115270		4:00 PM 06-03-2018 (Van 7 Seater) CAE Oxford Aviation x 2 DANDENONG VIC > MELBOURNE AIRPORT VIC Notes: Yongyong Xie (Stephen)	\$269.00	\$0.00	\$269.00
115269		5:30 PM 06-03-2018 (Van 7 Seater) CAE Oxford Aviation x 2 HEATHERTON VIC > MELBOURNE AIRPORT VIC Notes: Zichen Liu (Cullen)	\$189.00	\$0.00	\$189.00
115436		8:00 AM 09-03-2018 (Minibus 11 Seater) CAE Oxford Aviation x5 CHELTENHAM VIC > MELBOURNE AIRPORT VIC	\$279.00	\$0.00	\$279.00
115486		7:00 AM 12-03-2018 (Sedan) Ms Megan D Souza DANDENONG VIC > MELBOURNE AIRPORT VIC	\$169.00	\$0.00	\$169.00
TOTALS					\$1,364.00

This invoice includes a total GST of \$124.00.

Remittance Advice	Customer Name: Oxford Aviation	TAX INVOICE# 2491
Total Invoice Amount	\$1,364.00	
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2491	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042