



**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:	2504
Invoice Date:	18-03-2018
Due Date:	<b>01-04-2018</b>
<b>Invoice Amount:</b>	<b>\$868.00</b>

**Invoice To:**  
**ATK**

Job#	Reference	Description	Fare	Extras	Total
115495		<b>5:30 AM 12-03-2018 (Sedan) Mr Ariel Hersh</b> ST KILDA EAST VIC > MELBOURNE AIRPORT VIC	\$119.00	\$0.00	\$119.00
115420	AU00610	<b>8:00 AM 12-03-2018 (Sedan) Mr Peter Munro</b> BRISBANE AIRPORT QLD > BRISBANE QLD	\$95.00	\$0.00	\$95.00
115421	AU00610	<b>5:00 PM 12-03-2018 (Sedan) Mr Peter Munro</b> BRISBANE QLD > BRISBANE AIRPORT QLD	\$95.00	\$0.00	\$95.00
115422	ONEWSCO/	<b>6:00 AM 13-03-2018 (Sedan) Mr Sarovar Agarwal</b> ELSTERNWICK VIC > MELBOURNE AIRPORT VIC	\$125.00	\$0.00	\$125.00
115423	ONEWSCO/	<b>05:05 PM 13-03-2018 (Sedan) Mr Sarovar Agarwal</b> MELBOURNE AIRPORT VIC > ELSTERNWICK VIC	\$125.00	\$0.00	\$125.00
115503	0AUCR	<b>6:05 PM 13-03-2018 (Sedan) Mr Erik Christianson Chaillot</b> MELBOURNE AIRPORT VIC > MELBOURNE VIC	\$95.00	\$0.00	\$95.00
115504	0AUCR	<b>4:45 PM 15-03-2018 (Sedan) Mr Erik Christianson Chaillot</b> MELBOURNE VIC > MELBOURNE AIRPORT VIC	\$95.00	\$0.00	\$95.00
115600		<b>6:35 PM 15-03-2018 (Sedan) Mr Ariel Hersh</b> MELBOURNE AIRPORT VIC > ST KILDA EAST VIC	\$119.00	\$0.00	\$119.00
<b>TOTALS</b>					<b>\$868.00</b>

**This invoice includes a total GST of \$78.91.**

<b>Remittance Advice</b>		<b>Customer Name:</b> ATK	<b>TAX INVOICE# 2504</b>
Total Invoice Amount		\$868.00	
<b>PAYMENT METHODS</b>			
<b>EFT</b>	<b>CREDIT CARD</b>	<b>CHEQUES</b>	
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2504	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042	