



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:	2544
Invoice Date:	01-04-2018
Due Date:	15-04-2018
Invoice Amount:	\$467.00

Invoice To:
ATK

Job#	Reference	Description	Fare	Extras	Total
115776	Oaxiata	8:50 AM 28-03-2018 (Sedan) Mr Sarovar Agarwal MELBOURNE AIRPORT VIC > ELSTERNWICK VIC Extras: International: \$25.00	\$125.00	\$25.00	\$150.00
115897		5:30 AM 29-03-2018 (Sedan) Ms Bronwyn Kitchen DOCKLANDS VIC > MELBOURNE AIRPORT VIC	\$99.00	\$0.00	\$99.00
115919		5:05 PM 29-03-2018 (Sedan) Ms Bronwyn Kitchen MELBOURNE AIRPORT VIC > DOCKLANDS VIC	\$99.00	\$0.00	\$99.00
115936		6:35 PM 29-03-2018 (Sedan) Mr Ariel Hersh MELBOURNE AIRPORT VIC > ST KILDA EAST VIC	\$119.00	\$0.00	\$119.00
				TOTALS	\$467.00

This invoice includes a total GST of \$42.45.

Remittance Advice	Customer Name: ATK	TAX INVOICE# 2544
Total Invoice Amount	\$467.00	
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2544	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042