



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:	2555
Invoice Date:	31-03-2018
Due Date:	14-04-2018
<b>Invoice Amount:</b>	<b>\$1,267.00</b>

<b>Invoice To:</b>
<b>OXFORD AVIATION</b>

Job#	Reference	Description	Fare	Extras	Total
115551		<b>8:00 AM 16-03-2018 (Minibus 11 Seater)</b> CAE Oxford Aviation x 4 HEATHERTON VIC > MELBOURNE AIRPORT VIC <b>Notes:</b> Jerry Zhu	\$259.00	\$0.00	\$259.00
115701		<b>6:30 PM 22-03-2018 (Minibus 11 Seater)</b> CAE Oxford Aviation x 4 HEATHERTON VIC > MELBOURNE AIRPORT VIC <b>Notes:</b> Andy Zhang	\$259.00	\$0.00	\$259.00
115820		<b>8:00 AM 25-03-2018 (Van 7 Seater)</b> CAE Oxford Aviation x 2 HEATHERTON VIC > MELBOURNE AIRPORT VIC <b>Notes:</b> Paul Xie	\$189.00	\$0.00	\$189.00
115798		<b>7:00 AM 27-03-2018 (Minibus 24 Seater)</b> CAE Oxford Aviation x11 DANDENONG VIC > MELBOURNE AIRPORT VIC	\$440.00	\$0.00	\$440.00
115843		<b>8:00 AM 29-03-2018 (Sedan)</b> CAE Oxford Aviation x1 HEATHERTON VIC > MELBOURNE AIRPORT VIC <b>Notes:</b> Blithe Xu	\$120.00	\$0.00	\$120.00
<b>TOTALS</b>					<b>\$1,267.00</b>

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**This invoice includes a total GST of \$115.18.**  
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Remittance Advice	Customer Name: Oxford Aviation	TAX INVOICE# 2555
Total Invoice Amount		\$1,267.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2555	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042