



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.alliedcar.com.au
Invoice No:	258
Invoice Date:	16-10-2016
Due Date:	30-10-2016
Invoice Amount:	\$563.00

Invoice To:
CHAUFFEUR LIVE

WE 16 Oct 16

Job#	Reference	Description	Fare	Extras	Total
94051		5:10 AM 10-10-2016 (Sedan) Mr Rigg Hipps MELBOURNE VIC > MELBOURNE AIRPORT VIC	\$65.00	\$0.00	\$65.00
94052		6:00 AM 10-10-2016 (Sedan NO GAS) Mr . Rasch MELBOURNE VIC > MELBOURNE AIRPORT VIC Notes: +Mr Nelson, Mr Mook	\$70.00	\$0.00	\$70.00
94096		8:00 AM 10-10-2016 (Sedan) Mr Daryl Frost MELBOURNE AIRPORT VIC > MELBOURNE VIC	\$74.00	\$0.00	\$74.00
94097		10:00 AM 12-10-2016 (Sedan) Mr Daryl Frost MELBOURNE VIC > MELBOURNE AIRPORT VIC	\$60.00	\$0.00	\$60.00
94156		4:30 AM 13-10-2016 (Sedan) Ms Sadia ? ST KILDA VIC > MELBOURNE AIRPORT VIC	\$80.00	\$0.00	\$80.00
94308		2:25 PM 13-10-2016 (Sedan) Mr Ashley Robinson MELBOURNE AIRPORT VIC > SOUTHBANK VIC	\$69.00	\$0.00	\$69.00
94047		6:30 AM 15-10-2016 (Sedan) Mr Marlon Vibar MELBOURNE VIC > MELBOURNE AIRPORT VIC	\$60.00	\$0.00	\$60.00
94488		8:50 PM 16-10-2016 (Sedan NO GAS) Ms Lisa Clark MELBOURNE AIRPORT VIC > ST KILDA VIC	\$85.00	\$0.00	\$85.00
TOTALS					\$563.00

This invoice includes a total GST of \$51.18.

Remittance Advice		Customer Name: Chauffeur Live	TAX INVOICE# 258
Total Invoice Amount			\$563.00
PAYMENT METHODS			
EFT	CREDIT CARD	CHEQUES	
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 258	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042	