



**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:	2586
Invoice Date:	15-04-2018
Due Date:	<b>29-04-2018</b>
<b>Invoice Amount:</b>	<b>\$874.00</b>

<b>Invoice To:</b>
<b>ATK</b>

Job#	Reference	Description	Fare	Extras	Total
116081		<b>5:45 AM 09-04-2018 (Sedan) Mr Ariel Hersh</b> ST KILDA EAST VIC > MELBOURNE AIRPORT VIC	\$119.00	\$0.00	\$119.00
116053	AU00623	<b>1:30 PM 09-04-2018 (Sedan) Mr Peter Munro</b> BRISBANE AIRPORT QLD > BRISBANE QLD	\$95.00	\$0.00	\$95.00
116054	AU00623	<b>1:45 PM 10-04-2018 (Sedan) Mr Peter Munro</b> BRISBANE QLD > BRISBANE AIRPORT QLD	\$95.00	\$0.00	\$95.00
116101	ONEWSCO	<b>9:05 PM 11-04-2018 (Sedan NO GAS) Mr Sarovar Agarwal</b> MELBOURNE AIRPORT VIC > ELSTERNWICK VIC	\$125.00	\$0.00	\$125.00
115995	0ASCTRN/KR	<b>8:35 AM 12-04-2018 (Sedan) Ms Suzanne Weston</b> MELBOURNE AIRPORT VIC > MELBOURNE VIC	\$95.00	\$0.00	\$95.00
116154	0FOXSP	<b>11:30 AM 13-04-2018 (Sedan) Mr Sarovar Agarwal</b> ELSTERNWICK VIC > MELBOURNE AIRPORT VIC	\$125.00	\$0.00	\$125.00
115996	0ASCTRN/KR	<b>1:30 PM 13-04-2018 (Sedan) Ms Suzanne Weston</b> MELBOURNE VIC > MELBOURNE AIRPORT VIC	\$95.00	\$0.00	\$95.00
116155	0FOXSP	<b>9:05 PM 13-04-2018 (Sedan) Mr Sarovar Agarwal</b> MELBOURNE AIRPORT VIC > ELSTERNWICK VIC	\$125.00	\$0.00	\$125.00
<b>TOTALS</b>					<b>\$874.00</b>

**This invoice includes a total GST of \$79.45.**

<b>Remittance Advice</b>		<b>Customer Name:</b> ATK	<b>TAX INVOICE# 2586</b>
Total Invoice Amount		\$874.00	
<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: 2586	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042	