



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:	2629
Invoice Date:	15-04-2018
Due Date:	29-04-2018
<b>Invoice Amount:</b>	<b>\$1,699.00</b>

Invoice To:
<b>PALL</b>

Job#	Reference	Description	Fare	Extras	Total
115891	PO#4503017	<b>2:15 PM 02-04-2018 (Sedan) Mr Shannon Hazell</b> MELBOURNE AIRPORT VIC > CHELTENHAM VIC <b>Extras:</b> International: \$25.00	\$139.00	\$25.00	\$164.00
115742	PO#450300	<b>9:25 AM 03-04-2018 (Sedan) Mr Kiarash Saadatmand</b> MELBOURNE AIRPORT VIC > CHELTENHAM VIC	\$139.00	\$0.00	\$139.00
115743	PO#4503001	<b>2:20 PM 06-04-2018 (Sedan) Mr Kiarash Saadatmand</b> CHELTENHAM VIC > MELBOURNE AIRPORT VIC	\$139.00	\$0.00	\$139.00
115892	PO#450301	<b>2:20 PM 06-04-2018 (Sedan) Mr Shannon Hazell</b> CHELTENHAM VIC > MELBOURNE AIRPORT VIC	\$139.00	\$0.00	\$139.00
116020	PO#4503032	<b>5:15 AM 10-04-2018 (Sedan) Mr Tony Truong</b> DANDENONG VIC > MELBOURNE AIRPORT VIC	\$189.00	\$0.00	\$189.00
115924	PO#450302	<b>7:30 AM 10-04-2018 (Sedan) Ms Kellie Turvey-Gutterson</b> WYNDHAM VALE VIC > MELBOURNE AIRPORT VIC	\$159.00	\$0.00	\$159.00
115988	PO#4503023 Line 20	<b>6:30 AM 10-04-2018 (Sedan) Ms Robyn Takahashi</b> NUNAWADING VIC > MELBOURNE AIRPORT VIC	\$139.00	\$0.00	\$139.00
116046	PO#450303	<b>7:45 AM 10-04-2018 (Sedan) Mr Viet Hoang</b> BENTLEIGH VIC > MELBOURNE AIRPORT VIC	\$129.00	\$0.00	\$129.00
115925	PO#4503023	<b>6:10 PM 13-04-2018 (Sedan) Ms Kellie Turvey-Gutterson</b> MELBOURNE AIRPORT VIC > WYNDHAM VALE VIC <b>Extras:</b> International: \$25.00	\$159.00	\$25.00	\$184.00
115989	PO#450302 Line 20	<b>11:10 PM 13-04-2018 (Sedan) Ms Robyn Takahashi</b> MELBOURNE AIRPORT VIC > NUNAWADING VIC <b>Extras:</b> International: \$25.00	\$139.00	\$25.00	\$164.00
116047	PO#4503032	<b>5:10 PM 13-04-2018 (Sedan) Mr Viet Hoang</b> MELBOURNE AIRPORT VIC > BENTLEIGH VIC <b>Extras:</b> International: \$25.00	\$129.00	\$25.00	\$154.00
<b>TOTALS</b>					<b>\$1,699.00</b>

**This invoice includes a total GST of \$154.45.**

Remittance Advice	Customer Name:	TAX INVOICE#
	<b>Pall</b>	<b>2629</b>
Total Invoice Amount		\$1,699.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2629	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042