



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:	2740
Invoice Date:	30-04-2018
Due Date:	14-05-2018
<b>Invoice Amount:</b>	<b>\$2,234.00</b>

**Invoice To:**  
**CHRAPOT, MRS ANNA**

Job#	Reference	Description	Fare	Extras	Total
115511		<b>8:00 AM 01-04-2018 (Van 7 Seater) Ms Emily Gian</b> ST KILDA EAST VIC > MELBOURNE AIRPORT VIC <b>Extras:</b> Baby Seats: \$25.00	\$189.00	\$25.00	\$214.00
115855		<b>8:15 AM 01-04-2018 (Sedan) Mrs Anna Chrapot</b> CAULFIELD VIC > MELBOURNE AIRPORT VIC	\$119.00	\$0.00	\$119.00
115513		<b>12:05 PM 01-04-2018 (Van 7 Seater) Ms Emily Gian</b> GOLD COAST AIRPORT QLD > SURFERS PARADISE QLD <b>Extras:</b> Baby Seats: \$25.00	\$189.00	\$25.00	\$214.00
115829		<b>12:20 PM 01-04-2018 (Van 7 Seater) Ms Vanessa Chrapot</b> GOLD COAST AIRPORT QLD > SURFERS PARADISE QLD <b>Extras:</b> Baby Seats: \$25.00	\$189.00	\$25.00	\$214.00
115857		<b>12:20 PM 01-04-2018 (Sedan) Mrs Anna Chrapot</b> BRISBANE AIRPORT QLD > SURFERS PARADISE QLD	\$249.00	\$0.00	\$249.00
115514		<b>2:30 PM 08-04-2018 (Van 7 Seater) Ms Emily Gian</b> SURFERS PARADISE QLD > GOLD COAST AIRPORT QLD <b>Extras:</b> Baby Seats: \$25.00	\$189.00	\$25.00	\$214.00
115512		<b>6:45 PM 08-04-2018 (Van 7 Seater) Ms Emily Gian</b> MELBOURNE AIRPORT VIC > ST KILDA EAST VIC <b>Extras:</b> Baby Seats: \$25.00	\$189.00	\$25.00	\$214.00
115858		<b>11:30 AM 12-04-2018 (Sedan) Mrs Anna Chrapot</b> SURFERS PARADISE QLD > BRISBANE AIRPORT QLD	\$249.00	\$0.00	\$249.00
115856		<b>4:25 PM 12-04-2018 (Sedan) Mrs Anna Chrapot</b> MELBOURNE AIRPORT VIC > CAULFIELD VIC	\$119.00	\$0.00	\$119.00
115830		<b>11:15 AM 13-04-2018 (Van 7 Seater) Ms Vanessa Chrapot</b> SURFERS PARADISE QLD > GOLD COAST AIRPORT QLD <b>Extras:</b> Baby Seats: \$25.00	\$189.00	\$25.00	\$214.00
116552		<b>8:30 PM 28-04-2018 (Van 7 Seater) Mrs Ronit Chrapot</b> CAULFIELD NORTH VIC > MELBOURNE AIRPORT VIC <b>Extras:</b> Baby Seats: \$25.00	\$189.00	\$25.00	\$214.00
<b>TOTALS</b>					<b>\$2,234.00</b>

**This invoice includes a total GST of \$203.09.**

**Remittance Advice****Customer Name:  
Chrapot, Mrs Anna****TAX INVOICE# 2740**

Total Invoice Amount

\$2,234.00

**PAYMENT METHODS****EFT**Allied Chauffeured Cars Australia Pty Ltd  
BSB:083 449  
ACC:68084 5284  
REF: 2740**CREDIT CARD**

Please call us with your card details.

**CHEQUES**Please make cheques payable to:  
Allied Chauffeured Cars  
5-7 McIntosh Street, Airport West, VIC 3042