



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:	2744
Invoice Date:	06-05-2018
Due Date:	20-05-2018
Invoice Amount:	\$777.00

Invoice To:
ATK

Job#	Reference	Description	Fare	Extras	Total
116534	AU00627	6:00 AM 30-04-2018 (Sedan) Mr Sarovar Agarwal ELSTERNWICK VIC > MELBOURNE AIRPORT VIC	\$125.00	\$0.00	\$125.00
116631		6:30 AM 02-05-2018 (Sedan) Ms Bronwyn Kitchen DOCKLANDS VIC > MELBOURNE AIRPORT VIC	\$99.00	\$0.00	\$99.00
116625	AU00623	8:30 AM 02-05-2018 (Sedan) Mr Peter Munro BRISBANE AIRPORT QLD > BRISBANE QLD	\$95.00	\$0.00	\$95.00
116626	AU00623	4:30 PM 02-05-2018 (Sedan) Mr Peter Munro BRISBANE QLD > BRISBANE AIRPORT QLD Notes: +20min waiting Extras: Waiting Time: \$30.00	\$95.00	\$30.00	\$125.00
116535	AU00627	7:35 PM 02-05-2018 (Sedan) Mr Sarovar Agarwal MELBOURNE AIRPORT VIC > ELSTERNWICK VIC	\$125.00	\$0.00	\$125.00
116632		8:05 PM 02-05-2018 (Sedan) Ms Bronwyn Kitchen MELBOURNE AIRPORT VIC > DOCKLANDS VIC	\$99.00	\$0.00	\$99.00
116673		8:35 PM 03-05-2018 (Sedan) Mr Zac Charlton MELBOURNE AIRPORT VIC > SOUTH YARRA VIC	\$109.00	\$0.00	\$109.00
TOTALS					\$777.00

This invoice includes a total GST of \$70.64.

Remittance Advice	Customer Name: ATK	TAX INVOICE# 2744
Total Invoice Amount		\$777.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2744	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042