



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:	2745
Invoice Date:	06-05-2018
Due Date:	20-05-2018
Invoice Amount:	\$985.00

Invoice To:
CHAUFFEUR LIVE

Job#	Reference	Description	Fare	Extras	Total
116475	97055/97056	7:00 AM 30-04-2018 (Sedan) Mr Chris Field ELTHAM VIC > MELBOURNE AIRPORT VIC	\$70.00	\$0.00	\$70.00
116576	97103/97104	9:40 AM 01-05-2018 (Sedan) Mr John Parker MELBOURNE AIRPORT VIC > MELBOURNE VIC	\$70.00	\$0.00	\$70.00
116612	97109/97110	7:50 PM 01-05-2018 (Sedan) Mr Raymond Hanna MELBOURNE AIRPORT VIC > EUMEMMERRING VIC	\$140.00	\$0.00	\$140.00
116070	96725/96726	6:40 AM 02-05-2018 (Sedan) Mrs Christine Cushnahan MELBOURNE AIRPORT VIC > EDEN PARK VIC	\$115.00	\$0.00	\$115.00
116613	97109/97110	1:00 PM 02-05-2018 (Sedan) Mr Raymond Hanna BRAESIDE VIC > MELBOURNE AIRPORT VIC	\$140.00	\$0.00	\$140.00
116517	97068/97069	12:00 PM 04-05-2018 (Sedan) Mr Brian Mahar MELBOURNE VIC > MELBOURNE AIRPORT VIC Notes: +22min waiting	\$70.00	\$0.00	\$70.00
116604	97105	5:55 PM 04-05-2018 (Sedan) Mr Ben Teakle MELBOURNE AIRPORT VIC > SOUTH YARRA VIC	\$85.00	\$0.00	\$85.00
116577	97103/97104	2:00 PM 05-05-2018 (Sedan) Mr John Parker MELBOURNE VIC > MELBOURNE AIRPORT VIC	\$60.00	\$0.00	\$60.00
116710	97158	1:40 PM 06-05-2018 (Sedan) Mr Shannon Hammond MELBOURNE AIRPORT VIC > BAKERY HILL VIC	\$235.00	\$0.00	\$235.00
TOTALS					\$985.00

This invoice includes a total GST of \$89.55.

Remittance Advice		Customer Name: Chauffeur Live	TAX INVOICE# 2745
Total Invoice Amount		\$985.00	
PAYMENT METHODS			
EFT	CREDIT CARD	CHEQUES	
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2745	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042	