



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:	2864
Invoice Date:	20-05-2018
Due Date:	03-06-2018
Invoice Amount:	\$835.00

Invoice To:
CHAUFFEUR LIVE

Job#	Reference	Description	Fare	Extras	Total
116792	97186/97187	9:30 AM 14-05-2018 (Sedan) Ms Leanne Dunnett DOCKLANDS VIC > MELBOURNE AIRPORT VIC	\$65.00	\$0.00	\$65.00
116738	96930/96931	7:30 AM 15-05-2018 (Sedan) Mr Garry Green ROWVILLE VIC > MELBOURNE AIRPORT VIC	\$120.00	\$0.00	\$120.00
116894	97228	10:05 AM 16-05-2018 (Sedan) Mr Daniel Lowe MELBOURNE AIRPORT VIC > MELBOURNE VIC	\$65.00	\$0.00	\$65.00
116799	97000/97001	8:00 AM 17-05-2018 (Sedan) Mrs Lyn Whitchurch VERMONT SOUTH VIC > MELBOURNE AIRPORT VIC	\$100.00	\$0.00	\$100.00
117026	97270/97271	12:35 PM 18-05-2018 (Sedan) Mr Neil McCoubrey MELBOURNE AIRPORT VIC > WILLIAMSTOWN VIC	\$80.00	\$0.00	\$80.00
117027	97270/97271	2:30 PM 18-05-2018 (Sedan) Mr Neil McCoubrey WILLIAMSTOWN VIC > MELBOURNE AIRPORT VIC	\$75.00	\$0.00	\$75.00
117037	97274	5:10 PM 18-05-2018 (Sedan) Ms Jennifer Lombard MELBOURNE AIRPORT VIC > SOUTHBANK VIC	\$70.00	\$0.00	\$70.00
116117	96851/96852	10:55 AM 19-05-2018 (Sedan) Mr Tony Hillery MELBOURNE AIRPORT VIC > HIGHETT VIC	\$95.00	\$0.00	\$95.00
116871	96956/96957	6:55 PM 19-05-2018 (Van 7 Seater) Mrs Joan Brown WHEELERS HILL VIC > MELBOURNE AIRPORT VIC	\$165.00	\$0.00	\$165.00
TOTALS					\$835.00

This invoice includes a total GST of \$75.91.

Remittance Advice		Customer Name: Chauffeur Live	TAX INVOICE# 2864
Total Invoice Amount		\$835.00	
PAYMENT METHODS			
EFT	CREDIT CARD	CHEQUES	
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2864	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042	