



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:	2902
Invoice Date:	27-05-2018
Due Date:	10-06-2018
Invoice Amount:	\$722.00

Invoice To:
ATK

Job#	Reference	Description	Fare	Extras	Total
117077	OCUA	9:20 PM 22-05-2018 (Sedan) Mr Peter Munro BRISBANE AIRPORT QLD > BRISBANE QLD	\$95.00	\$0.00	\$95.00
117014	AU00627	4:45 AM 24-05-2018 (Sedan) Mr Sarovar Agarwal ELSTERNWICK VIC > MELBOURNE AIRPORT VIC	\$125.00	\$0.00	\$125.00
117073	OCIRP	7:35 AM 24-05-2018 (Sedan) Ms Suzanne Weston MELBOURNE AIRPORT VIC > MELBOURNE VIC	\$95.00	\$0.00	\$95.00
117078	OCUA	5:00 PM 24-05-2018 (Sedan) Mr Peter Munro BRISBANE QLD > BRISBANE AIRPORT QLD	\$95.00	\$0.00	\$95.00
117074	OCIRP	6:30 PM 24-05-2018 (Sedan) Ms Suzanne Weston SOUTHBANK VIC > MELBOURNE AIRPORT VIC Notes: cancelled @ 1750	\$88.00	\$0.00	\$88.00
117180	OCIRP	7:45 PM 24-05-2018 (Sedan) Ms Suzanne Weston SOUTHBANK VIC > MELBOURNE AIRPORT VIC	\$99.00	\$0.00	\$99.00
117015	AU00627	7:35 PM 25-05-2018 (Sedan) Mr Sarovar Agarwal MELBOURNE AIRPORT VIC > ELSTERNWICK VIC	\$125.00	\$0.00	\$125.00
				TOTALS	\$722.00

This invoice includes a total GST of \$65.64.

Remittance Advice	Customer Name: ATK	TAX INVOICE# 2902
Total Invoice Amount	\$722.00	
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2902	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042