



**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:	2963
Invoice Date:	10-06-2018
Due Date:	<b>24-06-2018</b>
<b>Invoice Amount:</b>	<b>\$1,195.00</b>

**Invoice To:**  
**CHAUFFEUR LIVE**

Job#	Reference	Description	Fare	Extras	Total
117329	97390	<b>5:35 AM 05-06-2018 (Sedan)</b> Ms Amanda Walker MELBOURNE AIRPORT VIC > BERWICK VIC	\$140.00	\$0.00	\$140.00
117357	97406	<b>8:30 AM 05-06-2018 (Sedan)</b> Mr Brian Salvage DONCASTER VIC > MELBOURNE AIRPORT VIC	\$80.00	\$0.00	\$80.00
117359	97407	<b>1:40 PM 05-06-2018 (Sedan)</b> Ms Vicki Hoey MELBOURNE AIRPORT VIC > SOUTHBANK VIC	\$70.00	\$0.00	\$70.00
117250	97376/97377	<b>6:00 AM 06-06-2018 (Sedan)</b> Mrs Rebecca Blackmore GLEN IRIS VIC > MELBOURNE AIRPORT VIC	\$85.00	\$0.00	\$85.00
117146	97322	<b>12:40 PM 06-06-2018 (Sedan)</b> Mr Matt Marshall MELBOURNE AIRPORT VIC > MELBOURNE VIC	\$65.00	\$0.00	\$65.00
117215	97335/97336	<b>4:00 PM 06-06-2018 (Sedan)</b> Mr Greg Buckley MELBOURNE AIRPORT VIC > MELBOURNE VIC	\$65.00	\$0.00	\$65.00
117420	97426	<b>6:10 AM 07-06-2018 (Sedan)</b> Ms Vicki Hoey SOUTHBANK VIC > MELBOURNE AIRPORT VIC	\$75.00	\$0.00	\$75.00
117347	97398/97399	<b>9:15 AM 07-06-2018 (Sedan)</b> Ms Malinda Mohr MELBOURNE AIRPORT VIC > MELBOURNE VIC	\$65.00	\$0.00	\$65.00
117332	97392/97393	<b>10:55 AM 07-06-2018 (Sedan)</b> Ms Alex Toms MELBOURNE AIRPORT VIC > SOUTHBANK VIC	\$75.00	\$0.00	\$75.00
117282	97329/37330	<b>7:00 AM 08-06-2018 (Sedan)</b> Ms Fern Watson CAMBERWELL VIC > MELBOURNE AIRPORT VIC	\$85.00	\$0.00	\$85.00
117284	97300/37301	<b>1:25 PM 08-06-2018 (Sedan)</b> Mr George Harasymyszyn MELBOURNE AIRPORT VIC > ST KILDA VIC	\$75.00	\$0.00	\$75.00
117468	97437/97438	<b>1:50 PM 08-06-2018 (Sedan)</b> Mrs Jan Petterwood MELBOURNE AIRPORT VIC > HAWTHORN EAST VIC	\$90.00	\$0.00	\$90.00
117286	97288/97289	<b>2:50 PM 08-06-2018 (SUV)</b> Mr David Jameson MELBOURNE AIRPORT VIC > SOUTH YARRA VIC	\$105.00	\$0.00	\$105.00
117348	97398/97399	<b>6:30 PM 09-06-2018 (Sedan)</b> Ms Malinda Mohr MELBOURNE VIC > MELBOURNE AIRPORT VIC	\$60.00	\$0.00	\$60.00
117216	97335/97336	<b>10:15 AM 10-06-2018 (Sedan)</b> Mr Greg Buckley MELBOURNE VIC > MELBOURNE AIRPORT VIC	\$60.00	\$0.00	\$60.00
<b>TOTALS</b>					<b>\$1,195.00</b>

**This invoice includes a total GST of \$108.64.**

Remittance Advice		Customer Name: Chauffeur Live	TAX INVOICE# 2963
Total Invoice Amount		\$1,195.00	
PAYMENT METHODS			
EFT	CREDIT CARD	CHEQUES	
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2963	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042	