



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:	3001
Invoice Date:	17-06-2018
Due Date:	01-07-2018
Invoice Amount:	\$649.00

Invoice To:
ATK

Job#	Reference	Description	Fare	Extras	Total
117516	AU00627	5:30 AM 12-06-2018 (Sedan) Mr Sarovar Agarwal ELSTERNWICK VIC > MELBOURNE AIRPORT VIC	\$125.00	\$0.00	\$125.00
117617	0ATI/0	4:25 PM 13-06-2018 (Sedan) Mr Frank Robert CANBERRA AIRPORT ACT > CANBERRA ACT	\$95.00	\$0.00	\$95.00
117670	0ORIGIN	9:20 AM 14-06-2018 (Sedan) Mr Robert Bustos-McNeil MELBOURNE AIRPORT VIC > MELBOURNE VIC	\$95.00	\$0.00	\$95.00
117671	0ORIGIN	3:30 PM 14-06-2018 (Sedan) Mr Robert Bustos-McNeil MELBOURNE VIC > MELBOURNE AIRPORT VIC	\$95.00	\$0.00	\$95.00
117712		6:35 PM 14-06-2018 (Sedan) Mr Zac Charlton MELBOURNE AIRPORT VIC > EAST MELBOURNE VIC > CAULFIELD NORTH VIC Extras: Extra Drop/Pickup: \$25.00	\$119.00	\$25.00	\$144.00
117618	0ATI/0	7:00 PM 14-06-2018 (Sedan) Mr Frank Robert CANBERRA ACT > CANBERRA AIRPORT ACT	\$95.00	\$0.00	\$95.00
TOTALS					\$649.00

This invoice includes a total GST of \$59.00.

Remittance Advice	Customer Name: ATK	TAX INVOICE# 3001
Total Invoice Amount	\$649.00	
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 3001	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042