



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:	3029
Invoice Date:	25-06-2018
Due Date:	09-07-2018
Invoice Amount:	\$819.00

Invoice To:
ATK

Job#	Reference	Description	Fare	Extras	Total
117799	AU00596/0	8:30 AM 19-06-2018 (Sedan) Mr Lorin Knive BRISBANE AIRPORT QLD > BRISBANE QLD	\$95.00	\$0.00	\$95.00
117804	8150	9:20 AM 20-06-2018 (Sedan) Ms Elizabeth Scott MELBOURNE AIRPORT VIC > MELBOURNE VIC	\$95.00	\$0.00	\$95.00
117835	0AUMKT	9:05 PM 20-06-2018 (Sedan) Ms Vanessa Moore MELBOURNE AIRPORT VIC > MELBOURNE VIC	\$95.00	\$0.00	\$95.00
117801	AU00630/0	9:05 AM 21-06-2018 (Sedan) Mr Sarovar Agarwal MELBOURNE AIRPORT VIC > ELSTERNWICK VIC	\$125.00	\$0.00	\$125.00
117836	0AUMKT	12:30 PM 21-06-2018 (Sedan) Ms Vanessa Moore MELBOURNE VIC > MELBOURNE AIRPORT VIC	\$95.00	\$0.00	\$95.00
117805	8150	3:00 PM 21-06-2018 (Sedan) Ms Elizabeth Scott MELBOURNE VIC > MELBOURNE AIRPORT VIC	\$95.00	\$0.00	\$95.00
117696	07Eleven	5:35 AM 22-06-2018 (Sedan) Mr Nigel Andrade MELBOURNE AIRPORT VIC > MELBOURNE VIC Extras: International: \$25.00	\$95.00	\$25.00	\$120.00
117697	07Eleven	4:15 PM 22-06-2018 (Sedan) Mr Nigel Andrade MELBOURNE VIC > MELBOURNE AIRPORT VIC	\$99.00	\$0.00	\$99.00
TOTALS					\$819.00

This invoice includes a total GST of \$74.45.

Remittance Advice	Customer Name: ATK	TAX INVOICE# 3029
Total Invoice Amount	\$819.00	
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 3029	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042