



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:	3100
Invoice Date:	30-06-2018
Due Date:	14-07-2018
Invoice Amount:	\$585.00

Invoice To:
ATK

Job#	Reference	Description	Fare	Extras	Total
118138	AU00627	6:00 AM 26-06-2018 (Sedan) Mr Sarovar Agarwal ELSTERNWICK VIC > MELBOURNE AIRPORT VIC	\$125.00	\$0.00	\$125.00
118008	AU00638	5:15 AM 27-06-2018 (Sedan) Mr Nigel Andrade PERTH AIRPORT WA > PERTH WA Extras: International: \$25.00	\$95.00	\$25.00	\$120.00
118139	AU00627	1:35 PM 27-06-2018 (Sedan) Mr Sarovar Agarwal MELBOURNE AIRPORT VIC > ELSTERNWICK VIC	\$125.00	\$0.00	\$125.00
118342	0AUMEET/0	7:15 AM 29-06-2018 (Sedan) Mr Nigel Andrade MELBOURNE AIRPORT VIC > MELBOURNE VIC Extras: International: \$25.00	\$95.00	\$25.00	\$120.00
118344	0AUMEET/0	7:30 AM 30-06-2018 (Sedan) Mr Nigel Andrade MELBOURNE VIC > MELBOURNE AIRPORT	\$95.00	\$0.00	\$95.00
TOTALS					\$585.00

This invoice includes a total GST of \$53.18.

Remittance Advice	Customer Name: ATK	TAX INVOICE# 3100
Total Invoice Amount	\$585.00	
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 3100	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042