



**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:	3120
Invoice Date:	08-07-2018
Due Date:	<b>22-07-2018</b>
<b>Invoice Amount:</b>	<b>\$438.30</b>

<b>Invoice To:</b>
<b>ATK</b>

Job#	Reference	Description	Fare	Extras	Total
118582	0BUPA	<b>8:35 AM 03-07-2018 (Sedan) Mr Nigel Andrade</b> MELBOURNE AIRPORT VIC > MELBOURNE VIC <b>Notes:</b> +\$1.10 gov levy <b>Extras:</b> Other: \$1.10	\$95.00	\$1.10	\$96.10
118583	0SINGTL/EN	<b>3:00 PM 03-07-2018 (Sedan) Mr Nigel Andrade</b> MELBOURNE VIC > MELBOURNE AIRPORT VIC <b>Notes:</b> +20min waiting +\$1.10 gov levy <b>Extras:</b> Waiting Time: \$30.00 Other: \$1.10	\$95.00	\$31.10	\$126.10
118585	AU00638	<b>5:15 AM 05-07-2018 (Sedan) Mr Nigel Andrade</b> PERTH AIRPORT WA > PERTH WA <b>Extras:</b> International: \$25.00	\$95.00	\$25.00	\$120.00
119014	0FIG/BD	<b>9:05 AM 06-07-2018 (Sedan) Mr Robert Bustos-McNeil</b> MELBOURNE AIRPORT VIC > MELBOURNE VIC <b>Notes:</b> +\$1.10 gov levy <b>Extras:</b> Other: \$1.10	\$95.00	\$1.10	\$96.10
<b>TOTALS</b>					<b>\$438.30</b>

**This invoice includes a total GST of \$39.85.**

<b>Remittance Advice</b>	<b>Customer Name:</b> ATK	<b>TAX INVOICE# 3120</b>
Total Invoice Amount	\$438.30	
<b>PAYMENT METHODS</b>		
<b>EFT</b>	<b>CREDIT CARD</b>	<b>CHEQUES</b>
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 3120	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042