



**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:	3121
Invoice Date:	08-07-2018
Due Date:	<b>22-07-2018</b>
<b>Invoice Amount:</b>	<b>\$213.30</b>

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

Job#	Reference	Description	Fare	Extras	Total
118122	97567/97568	<b>8:00 AM 01-07-2018 (Sedan) Mr Justin Wilkinson</b> BUNDOORA VIC > MELBOURNE AIRPORT VIC <b>Notes:</b> +\$1.10 gov levy <b>Extras:</b> Other: \$1.10	\$60.00	\$1.10	\$61.10
118497	97585/97602	<b>10:00 AM 02-07-2018 (Sedan) Mr Leroy Sims</b> EAST MELBOURNE VIC > MELBOURNE AIRPORT <b>Notes:</b> +\$1.10 gov levy <b>Extras:</b> Other: \$1.10	\$65.00	\$1.10	\$66.10
118525	97553/97554	<b>7:30 AM 06-07-2018 (Sedan) Mr Craig Merrett</b> CAMBERWELL VIC > MELBOURNE AIRPORT VIC <b>Notes:</b> +\$1.10 gov levy <b>Extras:</b> Other: \$1.10	\$85.00	\$1.10	\$86.10
<b>TOTALS</b>					<b>\$213.30</b>

**This invoice includes a total GST of \$19.39.**

<b>Remittance Advice</b>	<b>Customer Name:</b> Chauffeur Live	<b>TAX INVOICE# 3121</b>
Total Invoice Amount		\$213.30
<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: 3121	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042