



**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:	3153
Invoice Date:	13-07-2018
Due Date:	<b>27-07-2018</b>
<b>Invoice Amount:</b>	<b>\$1,141.40</b>

**Invoice To:**  
**OXFORD AVIATION**

Job#	Reference	Description	Fare	Extras	Total
118164		<b>7:00 AM 04-07-2018 (Van 7 Seater) Mr Rohanth Godwin</b> CAULFIELD EAST VIC > MELBOURNE AIRPORT VIC <b>Notes:</b> +\$1.10 gov levy <b>Extras:</b> Other: \$1.10	\$169.00	\$1.10	\$170.10
118923		<b>9:00 AM 04-07-2018 (Coach) CAE Oxford Aviation x 19</b> MELBOURNE AIRPORT VIC > DANDENONG VIC <b>Notes:</b> +\$1.10 gov levy <b>Extras:</b> Other: \$1.10	\$520.00	\$1.10	\$521.10
118751		<b>7:00 AM 05-07-2018 (Minibus 11 Seater) Mr Yingyu Lei</b> HEATHERTON VIC > MELBOURNE AIRPORT VIC <b>Notes:</b> +\$1.10 gov levy <b>Extras:</b> Other: \$1.10	\$259.00	\$1.10	\$260.10
119331		<b>7:00 AM 13-07-2018 (Van 7 Seater) CAE Oxford Aviation x 2</b> HEATHERTON VIC > MELBOURNE AIRPORT VIC <b>Notes:</b> Aaron Ding +\$1.10 gov levy <b>Extras:</b> Other: \$1.10	\$189.00	\$1.10	\$190.10
<b>TOTALS</b>					<b>\$1,141.40</b>

**This invoice includes a total GST of \$103.76.**

<b>Remittance Advice</b>	<b>Customer Name:</b> Oxford Aviation	<b>TAX INVOICE# 3153</b>
Total Invoice Amount	\$1,141.40	
<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: 3153	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042