



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:	3158
Invoice Date:	13-07-2018
Due Date:	27-07-2018
Invoice Amount:	\$1,816.50

Invoice To:
CHRAPOT, MRS ANNA

Job#	Reference	Description	Fare	Extras	Total
118130		8:00 AM 01-07-2018 (Van 7 Seater) Ms Emily Gian ST KILDA EAST VIC > MELBOURNE AIRPORT VIC Notes: +\$1.10 gov levy Extras: Baby Seats: \$25.00 Other: \$1.10	\$189.00	\$26.10	\$215.10
118131		12:05 PM 01-07-2018 (Van 7 Seater) Ms Emily Gian GOLD COAST AIRPORT QLD > SURFERS PARADISE QLD Extras: Baby Seats: \$25.00	\$189.00	\$25.00	\$214.00
118588		10:15 AM 03-07-2018 (Van 7 Seater) Mrs Ronit Chrapot CAULFIELD NORTH VIC > MELBOURNE AIRPORT VIC Notes: +\$1.10 gov levy Extras: Baby Seats: \$25.00 Other: \$1.10	\$189.00	\$26.10	\$215.10
118590		2:30 PM 03-07-2018 (Van 7 Seater) Mrs Ronit Chrapot GOLD COAST AIRPORT QLD > SURFERS PARADISE QLD Extras: Baby Seats: \$25.00	\$189.00	\$25.00	\$214.00
118128		3:30 PM 07-07-2018 (Sedan) Mr Jack Chrapot SURFERS PARADISE QLD > GOLD COAST AIRPORT QLD	\$119.00	\$0.00	\$119.00
118129		7:25 PM 07-07-2018 (Sedan) Mr Jack Chrapot MELBOURNE AIRPORT VIC > CAULFIELD VIC Notes: +\$1.10 gov levy Extras: Other: \$1.10	\$119.00	\$1.10	\$120.10
118133		10:50 AM 13-07-2018 (Minibus 11 Seater) Ms Emily Gian SURFERS PARADISE QLD > GOLD COAST AIRPORT QLD Notes: +Ronit Chrapot family Extras: Baby Seats: \$25.00	\$239.00	\$25.00	\$264.00
118134		3:10 PM 13-07-2018 (Van 7 Seater) Ms Emily Gian MELBOURNE AIRPORT VIC > ST KILDA EAST VIC > CAULFIELD VIC Notes: +\$1.10 gov levy Extras: Extra Drop/Pickup: \$25.00 Baby Seats: \$25.00 Other: \$1.10	\$189.00	\$51.10	\$240.10
118589		3:10 PM 13-07-2018 (Van 7 Seater) Mrs Ronit Chrapot MELBOURNE AIRPORT VIC > CAULFIELD NORTH VIC Notes: +\$1.10 gov levy Extras: Baby Seats: \$25.00 Other: \$1.10	\$189.00	\$26.10	\$215.10
TOTALS					\$1,816.50

This invoice includes a total GST of \$165.14.

Remittance Advice**Customer Name:
Chrapot, Mrs Anna****TAX INVOICE# 3158**

Total Invoice Amount

\$1,816.50

PAYMENT METHODS**EFT**Allied Chauffeured Cars Australia Pty Ltd
BSB:083 449
ACC:68084 5284
REF: 3158**CREDIT CARD**

Please call us with your card details.

CHEQUESPlease make cheques payable to:
Allied Chauffeured Cars
5-7 McIntosh Street, Airport West, VIC 3042