



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:	3172
Invoice Date:	15-07-2018
Due Date:	29-07-2018
Invoice Amount:	\$444.40

Invoice To:
ATK

Job#	Reference	Description	Fare	Extras	Total
119237	ONBN	1:35 PM 11-07-2018 (Sedan) Ms Vanessa Moore MELBOURNE AIRPORT VIC > MELBOURNE VIC Notes: +\$1.10 gov levy Extras: Other: \$1.10	\$95.00	\$1.10	\$96.10
119238	ONBN	4:30 PM 11-07-2018 (Sedan) Ms Vanessa Moore MELBOURNE VIC > MELBOURNE AIRPORT VIC Notes: +15min waiting +\$1.10 gov levy Extras: Waiting Time: \$22.50 Other: \$1.10	\$95.00	\$23.60	\$118.60
119188	OAUMKT	8:50 PM 11-07-2018 (Sedan) Mr Lorin Knive MELBOURNE AIRPORT VIC > MELBOURNE VIC Notes: +\$1.10 gov levy Extras: Other: \$1.10	\$95.00	\$1.10	\$96.10
119200	OAUMKT	9:30 AM 12-07-2018 (Sedan) Mr Lorin Knive MELBOURNE VIC > MELBOURNE AIRPORT Notes: +25min waiting +\$1.10 gov levy Extras: Waiting Time: \$37.50 Other: \$1.10	\$95.00	\$38.60	\$133.60
TOTALS					\$444.40

This invoice includes a total GST of \$40.40.

Remittance Advice	Customer Name: ATK	TAX INVOICE# 3172
Total Invoice Amount		\$444.40
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 3172	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042