



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.alliedcar.com.au
Invoice No:	395
Invoice Date:	16-02-2017
Due Date:	02-03-2017
Invoice Amount:	\$985.00

Invoice To:
EXCLUSIVE

Job#	Reference	Description	Fare	Extras	Total
99033		7:30 AM 02-02-2017 (Sedan) Mr Rob Basker MELBOURNE AIRPORT VIC > MELBOURNE VIC	\$75.00	\$0.00	\$75.00
98976		8:30 AM 02-02-2017 (Sedan) Mr Mark Wright MELBOURNE AIRPORT VIC > MELBOURNE VIC	\$75.00	\$0.00	\$75.00
99034		1:00 PM 03-02-2017 (Sedan) Mr Rob Basker MELBOURNE VIC > MELBOURNE AIRPORT VIC	\$65.00	\$0.00	\$65.00
98977		4:00 PM 03-02-2017 (Sedan) Mr Mark Wright MELBOURNE VIC > MELBOURNE AIRPORT VIC	\$65.00	\$0.00	\$65.00
98564		10:00 AM 07-02-2017 (Sedan) Ms Layne Beachley MELBOURNE AIRPORT VIC > SOUTHBANK VIC	\$80.00	\$0.00	\$80.00
98567		5:15 PM 07-02-2017 (Sedan) Ms Layne Beachley SOUTHBANK VIC > ALBERT PARK VIC Notes: offloaded for \$60	\$60.00	\$0.00	\$60.00
98568		9:30 PM 07-02-2017 (Sedan) Ms Layne Beachley ALBERT PARK VIC > SOUTHBANK VIC Notes: offloaded for \$60	\$60.00	\$0.00	\$60.00
98565		9:40 AM 08-02-2017 (Sedan) Ms Layne Beachley SOUTHBANK VIC > MELBOURNE AIRPORT VIC	\$70.00	\$0.00	\$70.00
99981		7:30 AM 09-02-2017 (Sedan) Mr Rob Basker MELBOURNE AIRPORT VIC > MELBOURNE VIC	\$75.00	\$0.00	\$75.00
99322		8:00 AM 09-02-2017 (Sedan) Mr Mark Wright MELBOURNE AIRPORT VIC > MELBOURNE VIC	\$75.00	\$0.00	\$75.00
99982		12:45 PM 09-02-2017 (Sedan) Mr Rob Basker MELBOURNE VIC > MELBOURNE AIRPORT VIC	\$65.00	\$0.00	\$65.00
99323		3:00 PM 09-02-2017 (Sedan) Mr Mark Wright SOUTHBANK VIC > MELBOURNE AIRPORT VIC	\$70.00	\$0.00	\$70.00
97996		2:30 PM 13-02-2017 (Sedan) Mr Paul Greenberg MELBOURNE AIRPORT VIC > SOUTHBANK VIC	\$80.00	\$0.00	\$80.00
97997		8:00 AM 14-02-2017 (Sedan) Mr Paul Greenberg SOUTHBANK VIC > MELBOURNE AIRPORT VIC	\$70.00	\$0.00	\$70.00
TOTALS					\$985.00

This invoice includes a total GST of \$89.55.

Remittance Advice		Customer Name: Exclusive	TAX INVOICE# 395
Total Invoice Amount			\$985.00
PAYMENT METHODS			
EFT		CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 395		Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042