



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:	669
Invoice Date:	03-04-2017
Due Date:	17-04-2017
Invoice Amount:	\$1,276.00

Invoice To:
PALL

Job#	Reference	Description	Fare	Extras	Total
101369		1:15 PM 17-03-2017 (Sedan) Mr Luke Ashton CHELTENHAM VIC > MELBOURNE AIRPORT VIC	\$132.00	\$0.00	\$132.00
101449		8:50 PM 17-03-2017 (Sedan) Ms Robyn Takahashi MELBOURNE AIRPORT VIC > NUNAWADING VIC Extras: International: \$22.00	\$132.00	\$22.00	\$154.00
101456		8:50 PM 17-03-2017 (Sedan) Mr Viet Hoang MELBOURNE AIRPORT VIC > BENTLEIGH VIC Extras: International: \$22.00	\$121.00	\$22.00	\$143.00
101539		9:00 PM 19-03-2017 (Sedan) Ms Rosemary Cerdor HIGHETT VIC > MELBOURNE AIRPORT VIC	\$121.00	\$0.00	\$121.00
101667		10:00 AM 23-03-2017 (Sedan) Mr David Carmichael MELBOURNE AIRPORT VIC > FERNTREE GULLY VIC	\$176.00	\$0.00	\$176.00
101540		12:15 PM 26-03-2017 (Sedan) Ms Rosemary Cerdor MELBOURNE AIRPORT VIC > HIGHETT VIC Extras: International: \$22.00	\$121.00	\$22.00	\$143.00
101924		5:20 PM 29-03-2017 (Sedan) Mr Greg Markwick MELBOURNE AIRPORT VIC > CHELTENHAM VIC	\$132.00	\$0.00	\$132.00
101504		6:10 PM 29-03-2017 (Sedan) Mr Akira Matsukawa MELBOURNE AIRPORT VIC > HIGHETT VIC Extras: International: \$22.00	\$121.00	\$22.00	\$143.00
101925		3:00 PM 31-03-2017 (Sedan NO GAS) Mr Greg Markwick CHELTENHAM VIC > MELBOURNE AIRPORT VIC	\$132.00	\$0.00	\$132.00
				TOTALS	\$1,276.00

This invoice includes a total GST of \$116.00.

Remittance Advice	Customer Name: Pall	TAX INVOICE# 669
Total Invoice Amount		\$1,276.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 669	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042