



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:	722
Invoice Date:	15-04-2017
Due Date:	29-04-2017
Invoice Amount:	\$1,026.00

Invoice To:
PALL

Job#	Reference	Description	Fare	Extras	Total
102103		7:45 AM 09-04-2017 (Sedan) Mr Sankrith Ramamurthy ROWVILLE VIC > MELBOURNE AIRPORT VIC	\$165.00	\$0.00	\$165.00
101153		6:00 AM 11-04-2017 (Sedan) Mr John Matthew BLACKBURN SOUTH VIC > MELBOURNE AIRPORT VIC	\$132.00	\$0.00	\$132.00
101838		7:20 PM 11-04-2017 (Sedan) Mr Sachin Indane MELBOURNE AIRPORT VIC > MELBOURNE VIC > CHELTENHAM VIC Extras: Extra Drop/Pickup: \$25.00	\$132.00	\$25.00	\$157.00
101154		4:30 PM 12-04-2017 (Sedan) Mr John Matthew MELBOURNE AIRPORT VIC > BLACKBURN SOUTH VIC	\$132.00	\$0.00	\$132.00
102361		2:30 PM 13-04-2017 (Sedan) Mr James Browning CHELTENHAM VIC > MELBOURNE AIRPORT VIC	\$132.00	\$0.00	\$132.00
102104		7:50 AM 15-04-2017 (Sedan) Mr Sankrith Ramamurthy MELBOURNE AIRPORT VIC > ROWVILLE VIC Extras: International: \$22.00	\$165.00	\$22.00	\$187.00
102211		10:30 AM 15-04-2017 (Sedan) Ms Jackie Cheah DONCASTER VIC > MELBOURNE AIRPORT VIC	\$121.00	\$0.00	\$121.00
TOTALS					\$1,026.00

This invoice includes a total GST of \$93.27.

Remittance Advice		Customer Name:	TAX INVOICE# 722
		Pall	
Total Invoice Amount		\$1,026.00	
PAYMENT METHODS			
EFT	CREDIT CARD	CHEQUES	
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 722	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042	