



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:	817
Invoice Date:	23-04-2017
Due Date:	07-05-2017
Invoice Amount:	\$771.00

Invoice To:
ATK

Job#	Reference	Description	Fare	Extras	Total
102403	0ASREV/0	5:45 AM 18-04-2017 (Sedan) Mr Vinay Kumar HAWTHORN EAST VIC > MELBOURNE AIRPORT VIC	\$99.00	\$0.00	\$99.00
102456		12:15 PM 18-04-2017 (Sedan) Mr Owen Tracey BRIGHTON VIC > MELBOURNE AIRPORT VIC Notes: +30min waiting Extras: Waiting Time: \$45.00	\$110.00	\$45.00	\$155.00
102497		5:00 AM 19-04-2017 (Sedan) Mr Damian Parente KEW VIC > MELBOURNE AIRPORT VIC	\$99.00	\$0.00	\$99.00
102571	0CIRP/0	5:45 AM 21-04-2017 (Sedan) Mr Sarovar Agarwal ELSTERNWICK VIC > MELBOURNE AIRPORT VIC	\$110.00	\$0.00	\$110.00
102393	MY00067	9:30 AM 21-04-2017 (Sedan) Mr Jithan Varma MELBOURNE VIC > MELBOURNE AIRPORT VIC	\$77.00	\$0.00	\$77.00
102572	0CIRP/0	5:00 PM 21-04-2017 (Sedan) Mr Sarovar Agarwal MELBOURNE AIRPORT VIC > ELSTERNWICK VIC	\$110.00	\$0.00	\$110.00
102404	0ASREV/0	6:30 PM 21-04-2017 (Sedan) Mr Vinay Kumar MELBOURNE AIRPORT VIC > SOUTHBANK VIC > HAWTHORN EAST VIC Extras: Extra Drop/Pickup: \$22.00	\$99.00	\$22.00	\$121.00
				TOTALS	\$771.00

This invoice includes a total GST of \$70.09.

Remittance Advice	Customer Name: ATK	TAX INVOICE# 817
Total Invoice Amount		\$771.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 817	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042