



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:	836
Invoice Date:	07-05-2017
Due Date:	21-05-2017
Invoice Amount:	\$1,289.50

Invoice To:
ATK

Job#	Reference	Description	Fare	Extras	Total
102730		6:00 AM 01-05-2017 (Sedan) Ms Ceyda Atay SOUTHBANK VIC > MELBOURNE AIRPORT VIC	\$82.00	\$0.00	\$82.00
102778	AU00553	10:30 AM 03-05-2017 (Sedan) Mr Peter Munro BRISBANE AIRPORT QLD > BRISBANE QLD	\$88.00	\$0.00	\$88.00
102779	AU00553	5:00 PM 03-05-2017 (Sedan) Mr Peter Munro BRISBANE QLD > BRISBANE AIRPORT QLD Notes: +15min waiting Extras: Waiting Time: \$22.50	\$88.00	\$22.50	\$110.50
102802		5:00 PM 03-05-2017 (Van 12 Seater) Mr Damon Beckwith SOUTHBANK VIC > HEALESVILLE VIC	\$389.00	\$0.00	\$389.00
102803		10:30 PM 03-05-2017 (Van 12 Seater) Mr Damon Beckwith HEALESVILLE VIC > MELBOURNE VIC	\$389.00	\$0.00	\$389.00
102611	AU00553	8:30 PM 04-05-2017 (Sedan) Mr Vinay Kumar MELBOURNE AIRPORT VIC > HAWTHORN EAST VIC	\$99.00	\$0.00	\$99.00
102717	Maxis BD	7:50 AM 06-05-2017 (Sedan) Mr Sarovar Agarwal MELBOURNE AIRPORT VIC > ELSTERNWICK VIC Extras: International: \$22.00	\$110.00	\$22.00	\$132.00
TOTALS					\$1,289.50

This invoice includes a total GST of \$117.23.

Remittance Advice	Customer Name: ATK	TAX INVOICE# 836
Total Invoice Amount	\$1,289.50	
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 836	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042