



**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:	852
Invoice Date:	14-05-2017
Due Date:	<b>28-05-2017</b>
<b>Invoice Amount:</b>	<b>\$426.00</b>

**Invoice To:**  
**CHAUFFEUR LIVE**

Job#	Reference	Description	Fare	Extras	Total
102880	93859/93860	<b>4:00 AM 08-05-2017 (Sedan) Ms Diana Burleigh</b> SOUTH YARRA VIC > MELBOURNE AIRPORT VIC	\$80.00	\$0.00	\$80.00
102943	93900	<b>11:05 AM 09-05-2017 (Sedan) Mr James Simmons</b> MELBOURNE AIRPORT VIC > MELBOURNE VIC	\$64.00	\$0.00	\$64.00
103030	93693/93694	<b>10:50 AM 12-05-2017 (Sedan) Mr David Jameson</b> MELBOURNE AIRPORT VIC > ST KILDA VIC	\$84.00	\$0.00	\$84.00
103050	93922	<b>5:30 PM 12-05-2017 (Sedan) Ms Laila Laila</b> MELBOURNE AIRPORT VIC > ST KILDA VIC	\$74.00	\$0.00	\$74.00
103088	93929/93930	<b>3:00 PM 13-05-2017 (Sedan) Mr Wayne Pearse</b> HILLSIDE VIC > MELBOURNE AIRPORT VIC	\$60.00	\$0.00	\$60.00
103083	93926	<b>3:45 PM 13-05-2017 (Sedan) Ms Tiffany Terpu</b> MELBOURNE AIRPORT VIC > NORTH MELBOURNE VIC	\$64.00	\$0.00	\$64.00
<b>TOTALS</b>					<b>\$426.00</b>

**This invoice includes a total GST of \$38.73.**

Remittance Advice	Customer Name: Chauffeur Live	TAX INVOICE# 852
Total Invoice Amount		\$426.00
<b>PAYMENT METHODS</b>		
<b>EFT</b>	<b>CREDIT CARD</b>	<b>CHEQUES</b>
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 852	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042