



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:	871
Invoice Date:	15-05-2017
Due Date:	29-05-2017
<b>Invoice Amount:</b>	<b>\$1,078.00</b>

Invoice To:
<b>PALL</b>

Job#	Reference	Description	Fare	Extras	Total
102683		<b>8:30 AM 01-05-2017 (Sedan) Ms Amy Nankervis</b> SANDRINGHAM VIC > MELBOURNE AIRPORT VIC	\$132.00	\$0.00	\$132.00
102684		<b>7:50 AM 04-05-2017 (Sedan) Ms Amy Nankervis</b> MELBOURNE AIRPORT VIC > SANDRINGHAM VIC <b>Extras:</b> International: \$22.00	\$132.00	\$22.00	\$154.00
102894		<b>2:45 PM 05-05-2017 (Sedan) Mr Andrew Bennett</b> CHELTENHAM VIC > MELBOURNE AIRPORT VIC	\$132.00	\$0.00	\$132.00
102798		<b>6:25 PM 07-05-2017 (Sedan) Ms Gisela Barros</b> MELBOURNE AIRPORT VIC > CHELTENHAM VIC	\$132.00	\$0.00	\$132.00
102895		<b>6:00 AM 11-05-2017 (Sedan) Ms Rosemary Cerdor</b> HIGHETT VIC > MELBOURNE AIRPORT VIC	\$121.00	\$0.00	\$121.00
102896		<b>9:45 PM 11-05-2017 (Sedan) Ms Rosemary Cerdor</b> MELBOURNE AIRPORT VIC > HIGHETT VIC	\$121.00	\$0.00	\$121.00
102799		<b>2:30 PM 12-05-2017 (Sedan) Ms Gisela Barros</b> CHELTENHAM VIC > MELBOURNE AIRPORT VIC	\$132.00	\$0.00	\$132.00
103008		<b>6:40 AM 15-05-2017 (Sedan) Mr Steve O'Connor</b> MELBOURNE AIRPORT VIC > CHELTENHAM VIC <b>Extras:</b> International: \$22.00	\$132.00	\$22.00	\$154.00
<b>TOTALS</b>					<b>\$1,078.00</b>

**This invoice includes a total GST of \$98.00.**

Remittance Advice	Customer Name: Pall	TAX INVOICE# 871
Total Invoice Amount		\$1,078.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 871	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042