



| 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: | 886 |
| Invoice Date: | 14-05-2017 |
| Due Date: | 28-05-2017 |
| Invoice Amount: | \$1,038.00 |

| Invoice To: |
|-------------|
| ATK |

| Job# | Reference | Description | Fare | Extras | Total |
|--------|-----------|---|----------|---------------|-------------------|
| 102914 | | 6:00 AM 08-05-2017 (Sedan) Ms Ceyda Atay SOUTHBANK VIC > MELBOURNE AIRPORT VIC | \$82.00 | \$0.00 | \$82.00 |
| 102900 | | 9:00 AM 08-05-2017 (Sedan) Mr Peter Munro BRISBANE AIRPORT QLD > BRISBANE QLD | \$88.00 | \$0.00 | \$88.00 |
| 102901 | | 4:45 PM 08-05-2017 (Sedan) Mr Peter Munro BRISBANE QLD > BRISBANE AIRPORT QLD | \$88.00 | \$0.00 | \$88.00 |
| 102874 | AU00553 | 5:45 AM 10-05-2017 (Sedan) Mr Vinay Kumar HAWTHORN EAST VIC > MELBOURNE AIRPORT VIC | \$99.00 | \$0.00 | \$99.00 |
| 102955 | 0OPT | 1:10 PM 10-05-2017 (Sedan) Mr Terry Innerst ADELAIDE AIRPORT SA > SALISBURY SA | \$132.00 | \$0.00 | \$132.00 |
| 102956 | 0OPT | 4:00 PM 10-05-2017 (Sedan) Mr Terry Innerst SALISBURY SA > ADELAIDE AIRPORT SA | \$132.00 | \$0.00 | \$132.00 |
| 103020 | | 10:00 AM 11-05-2017 (Sedan) Mr Nigel Andrade MELBOURNE AIRPORT VIC > MELBOURNE VIC | \$77.00 | \$0.00 | \$77.00 |
| 103064 | | 8:35 PM 11-05-2017 (Sedan) Ms Ceyda Atay MELBOURNE AIRPORT VIC > SOUTHBANK VIC | \$82.00 | \$0.00 | \$82.00 |
| 103065 | | 8:35 PM 11-05-2017 (Sedan) Mr Anton Kargapolov MELBOURNE AIRPORT VIC > FITZROY VIC | \$77.00 | \$0.00 | \$77.00 |
| 102875 | AU00553 | 5:30 PM 12-05-2017 (Sedan) Mr Vinay Kumar MELBOURNE AIRPORT VIC > HAWTHORN EAST VIC | \$99.00 | \$0.00 | \$99.00 |
| 103021 | | 6:45 AM 13-05-2017 (Sedan) Mr Nigel Andrade SOUTHBANK VIC > MELBOURNE AIRPORT VIC | \$82.00 | \$0.00 | \$82.00 |
| | | | | TOTALS | \$1,038.00 |

This invoice includes a total GST of \$94.36.

| Remittance Advice | Customer Name: ATK | TAX INVOICE# 886 |
|--|--|---|
| Total Invoice Amount | | \$1,038.00 |
| PAYMENT METHODS | | |
| EFT | CREDIT CARD | CHEQUES |
| Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 886 | Please call us with your card details. | Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042 |