



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:	904
Invoice Date:	21-05-2017
Due Date:	04-06-2017
Invoice Amount:	\$574.00

Invoice To:
CHAUFFEUR LIVE

Job#	Reference	Description	Fare	Extras	Total
103031	93693/93694	10:00 AM 15-05-2017 (Sedan) Mr David Jameson ST KILDA VIC > MELBOURNE AIRPORT VIC	\$80.00	\$0.00	\$80.00
103147	93952	8:30 PM 16-05-2017 (Sedan) Mr Alan Whitehill MELBOURNE AIRPORT VIC > MELBOURNE VIC	\$64.00	\$0.00	\$64.00
103186	93961	1:20 PM 18-05-2017 (Sedan) Mr Xerxes Meher-Homji MELBOURNE AIRPORT VIC > PRAHRAN VIC	\$74.00	\$0.00	\$74.00
103150	93953	8:40 PM 18-05-2017 (Sedan) Mr Scott McFarlane MELBOURNE AIRPORT VIC > MELBOURNE VIC	\$68.00	\$0.00	\$68.00
103180	93941/93942	11:30 AM 19-05-2017 (Sedan NO GAS) Mr Anthony Luma MELBOURNE AIRPORT VIC > MELBOURNE VIC	\$74.00	\$0.00	\$74.00
103089	93929/93930	7:50 AM 20-05-2017 (Sedan) Mr Wayne Pearse MELBOURNE AIRPORT VIC > HILLSIDE	\$75.00	\$0.00	\$75.00
103240		2:55 PM 21-05-2017 (Sedan) Mrs Rachael Nicholas MELBOURNE AIRPORT VIC > MELBOURNE VIC	\$64.00	\$0.00	\$64.00
103238	93948	8:30 PM 21-05-2017 (Sedan NO GAS) Mrs Jane Wan KEW VIC > MELBOURNE AIRPORT VIC	\$75.00	\$0.00	\$75.00
TOTALS					\$574.00

This invoice includes a total GST of \$52.18.

Remittance Advice	Customer Name: Chauffeur Live	TAX INVOICE# 904
Total Invoice Amount	\$574.00	
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 904	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042