



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:	924
Invoice Date:	28-05-2017
Due Date:	11-06-2017
Invoice Amount:	\$514.00

Invoice To:
CHAUFFEUR LIVE

Job#	Reference	Description	Fare	Extras	Total
103206	93968	7:25 AM 22-05-2017 (Sedan) <i>Mr Peter Roder</i> MELBOURNE AIRPORT VIC > GLEN WAVERLEY VIC	\$108.00	\$0.00	\$108.00
103181	93941/93942	2:30 PM 22-05-2017 (Sedan) <i>Mr Anthony Luma</i> MELBOURNE VIC > MELBOURNE AIRPORT VIC	\$70.00	\$0.00	\$70.00
103296	93988	4:00 PM 22-05-2017 (Sedan) <i>Mr Gavin Wand</i> MELBOURNE AIRPORT VIC > MELBOURNE VIC	\$64.00	\$0.00	\$64.00
103386	94007	7:50 PM 25-05-2017 (Sedan) <i>Mr John Keenan</i> MELBOURNE AIRPORT VIC > MELBOURNE VIC	\$64.00	\$0.00	\$64.00
103372	94005	7:50 AM 27-05-2017 (Sedan) <i>Ms Ashleigh Smith</i> MELBOURNE AIRPORT VIC > MELBOURNE VIC	\$64.00	\$0.00	\$64.00
103402	94012/94013	1:25 PM 27-05-2017 (Sedan) <i>Ms Briana Stewart</i> MELBOURNE AIRPORT VIC > MELBOURNE VIC	\$74.00	\$0.00	\$74.00
103403	94012/94013	2:45 PM 28-05-2017 (Sedan) <i>Ms Briana Stewart</i> MELBOURNE VIC > MELBOURNE AIRPORT VIC	\$70.00	\$0.00	\$70.00
TOTALS					\$514.00

This invoice includes a total GST of \$46.73.

Remittance Advice		Customer Name: Chauffeur Live	TAX INVOICE# 924
Total Invoice Amount		\$514.00	
PAYMENT METHODS			
EFT	CREDIT CARD	CHEQUES	
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 924	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042	