



**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:	990
Invoice Date:	04-06-2017
Due Date:	<b>18-06-2017</b>
<b>Invoice Amount:</b>	<b>\$634.00</b>

<b>Invoice To:</b>
<b>ATK</b>

Job#	Reference	Description	Fare	Extras	Total
103484	AU00533	<b>8:30 AM 31-05-2017 (Sedan) Mr Peter Munro</b> BRISBANE AIRPORT QLD > BRISBANE QLD	\$88.00	\$0.00	\$88.00
103460	CMT BD	<b>9:15 AM 31-05-2017 (Sedan) Mr Sarovar Agarwal</b> MELBOURNE VIC > MELBOURNE AIRPORT VIC	\$77.00	\$0.00	\$77.00
103485	AU00533	<b>4:30 PM 31-05-2017 (Sedan) Mr Peter Munro</b> BRISBANE QLD > BRISBANE AIRPORT QLD <b>Notes:</b> +60min waiting <b>Extras:</b> Waiting Time: \$90.00	\$88.00	\$90.00	\$178.00
103461	CMT BD	<b>9:00 PM 31-05-2017 (Sedan) Mr Sarovar Agarwal</b> MELBOURNE AIRPORT VIC > ELSTERNWICK VIC	\$110.00	\$0.00	\$110.00
103383	AU00553	<b>7:30 PM 01-06-2017 (Sedan) Mr Vinay Kumar</b> MELBOURNE AIRPORT VIC > HAWTHORN EAST VIC	\$99.00	\$0.00	\$99.00
103595	OIPL/0	<b>6:00 PM 04-06-2017 (Sedan) Ms Jenny Ding</b> SOUTHBANK VIC > MELBOURNE AIRPORT VIC	\$82.00	\$0.00	\$82.00
<b>TOTALS</b>					<b>\$634.00</b>

**This invoice includes a total GST of \$57.64.**

<b>Remittance Advice</b>	<b>Customer Name:</b> ATK	<b>TAX INVOICE# 990</b>
Total Invoice Amount	\$634.00	
<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: 990	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042