



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:	1046
Invoice Date:	18-06-2017
Due Date:	02-07-2017
Invoice Amount:	\$1,241.00

Invoice To:
ATK

Job#	Reference	Description	Fare	Extras	Total
103848	OIPL/0	5:45 AM 12-06-2017 (Sedan) Ms Jenny Ding SOUTHBANK VIC > MELBOURNE AIRPORT VIC	\$82.00	\$0.00	\$82.00
103792	Astro BD	9:30 PM 12-06-2017 (Sedan) Mr Sarovar Agarwal ELSTERNWICK VIC > MELBOURNE AIRPORT VIC	\$110.00	\$0.00	\$110.00
103794	1SUNCRP/0	5:45 AM 13-06-2017 (Sedan) Mr Vinay Kumar HAWTHORN EAST VIC > MELBOURNE AIRPORT VIC	\$99.00	\$0.00	\$99.00
103819	OASREV	6:00 AM 13-06-2017 (Sedan) Mr Jithan Varma MELBOURNE VIC > MELBOURNE AIRPORT VIC	\$77.00	\$0.00	\$77.00
103894	AU00564	7:30 AM 13-06-2017 (Sedan) Mr Jonathan Oon SOUTHBANK VIC > MELBOURNE AIRPORT VIC	\$82.00	\$0.00	\$82.00
103793	Astro BD	7:50 AM 14-06-2017 (Sedan) Mr Sarovar Agarwal MELBOURNE AIRPORT VIC > ELSTERNWICK VIC Extras: International: \$22.00	\$110.00	\$22.00	\$132.00
103951	1GLPCE/BD	8:45 AM 14-06-2017 (Sedan) Mr Nigel Andrade MELBOURNE AIRPORT VIC > MELBOURNE VIC	\$77.00	\$0.00	\$77.00
103895	AU00564	9:30 PM 14-06-2017 (Sedan) Mr Jonathan Oon MELBOURNE AIRPORT VIC > SOUTHBANK VIC	\$82.00	\$0.00	\$82.00
103952	1GLPCE/BD	5:15 AM 15-06-2017 (Sedan) Mr Nigel Andrade SOUTHBANK VIC > MELBOURNE VIC	\$77.00	\$0.00	\$77.00
104070	1GLPCE/BD	5:30 PM 15-06-2017 (Sedan) Mr Nigel Andrade MELBOURNE VIC > MELBOURNE AIRPORT VIC	\$77.00	\$0.00	\$77.00
103795	1SUNCRP/0	7:30 PM 15-06-2017 (Sedan) Mr Vinay Kumar MELBOURNE AIRPORT VIC > HAWTHORN EAST VIC	\$99.00	\$0.00	\$99.00
104131		2:50 PM 16-06-2017 (Sedan) Mr Scott Glover BRISBANE QLD > BRISBANE AIRPORT QLD	\$88.00	\$0.00	\$88.00
103820	OASREV	4:30 PM 16-06-2017 (Sedan) Mr Jithan Varma MELBOURNE AIRPORT VIC > MELBOURNE VIC	\$77.00	\$0.00	\$77.00
103849	OIPL/0	5:20 PM 16-06-2017 (Sedan) Ms Jenny Ding MELBOURNE AIRPORT VIC > SOUTHBANK VIC	\$82.00	\$0.00	\$82.00
TOTALS					\$1,241.00

This invoice includes a total GST of \$112.82.

Remittance Advice		Customer Name:	TAX INVOICE# 1046
		ATK	
Total Invoice Amount		\$1,241.00	
PAYMENT METHODS			
EFT		CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1046		Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042