



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.alliedcars.com.au

Invoice No:	1225
Invoice Date:	30-07-2017
Due Date:	13-08-2017
Invoice Amount:	\$720.00

Invoice To:
CHAUFFEUR LIVE

Job#	Reference	Description	Fare	Extras	Total
106585	94480	5:20 PM 25-07-2017 (Sedan) Mr Ditch Davey MELBOURNE AIRPORT VIC > BALWYN NORTH VIC	\$85.00	\$0.00	\$85.00
106330	94439/94440	7:40 PM 25-07-2017 (Sedan) Ms Teresa Liane MELBOURNE AIRPORT VIC > KEILOR DOWNS VIC	\$65.00	\$0.00	\$65.00
106576	94460	10:25 PM 25-07-2017 (Sedan) Mr Samuel Giles MELBOURNE AIRPORT VIC > MELBOURNE VIC	\$75.00	\$0.00	\$75.00
106656	94502	10:30 PM 26-07-2017 (Sedan NO GAS) Mr Steve O'Halloran MELBOURNE AIRPORT VIC > CARNEGIE VIC	\$100.00	\$0.00	\$100.00
106601	94483/94484	7:50 AM 28-07-2017 (Sedan NO GAS) Mrs Nicole Faulkner MELBOURNE AIRPORT VIC > MELBOURNE VIC	\$65.00	\$0.00	\$65.00
106581	94477/94478	4:00 PM 28-07-2017 (Sedan NO GAS) Mr Martin Rosser MELBOURNE AIRPORT VIC > MELBOURNE VIC	\$75.00	\$0.00	\$75.00
106577		6:40 AM 29-07-2017 (Sedan) Mrs Susan Curtis MELBOURNE AIRPORT VIC > RINGWOOD VIC	\$100.00	\$0.00	\$100.00
106580	94476	11:30 AM 29-07-2017 (Sedan NO GAS) Mr Christian Sprenger MELBOURNE AIRPORT VIC > MELBOURNE VIC	\$65.00	\$0.00	\$65.00
106213	94399/94400	2:50 PM 30-07-2017 (Sedan NO GAS) Mr Craig Merrett MELBOURNE AIRPORT VIC > CAMBERWELL VIC	\$90.00	\$0.00	\$90.00
TOTALS					\$720.00

This invoice includes a total GST of \$65.45.

Remittance Advice		Customer Name: Chauffeur Live	TAX INVOICE# 1225
Total Invoice Amount		\$720.00	
PAYMENT METHODS			
EFT	CREDIT CARD	CHEQUES	
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1225	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042	