



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:	1409
Invoice Date:	03-09-2017
Due Date:	17-09-2017
<b>Invoice Amount:</b>	<b>\$835.00</b>

**Invoice To:**  
**CHAUFFEUR LIVE**

Job#	Reference	Description	Fare	Extras	Total
107955	94674/94818	1:45 PM 28-08-2017 (Sedan) Ms Michelle Sheppard MELBOURNE VIC > MELBOURNE AIRPORT	\$60.00	\$0.00	\$60.00
107884	94761	12:10 PM 29-08-2017 (Sedan) Dr Joy Higgs DOCKLANDS VIC > MELBOURNE AIRPORT VIC Notes: NO SHOW (cancelled @ 1225)	\$65.00	\$0.00	\$65.00
108039	94761	2:10 PM 29-08-2017 (Sedan) Dr Joy Higgs DOCKLANDS VIC > MELBOURNE AIRPORT VIC	\$65.00	\$0.00	\$65.00
108019	94843/94844	8:35 AM 30-08-2017 (Sedan) Mr Jayson Conceicao MELBOURNE AIRPORT VIC > SOUTHBANK VIC	\$75.00	\$0.00	\$75.00
108020	94843/94844	1:00 PM 31-08-2017 (Sedan) Mr Jayson Conceicao SOUTHBANK VIC > MELBOURNE AIRPORT VIC	\$65.00	\$0.00	\$65.00
107893	94645/94645	5:50 PM 31-08-2017 (Sedan NO GAS) Mrs Dianne Bechara MELBOURNE AIRPORT VIC > MELBOURNE VIC	\$65.00	\$0.00	\$65.00
107966	94735	1:20 PM 01-09-2017 (Sedan) Mr David Stubbs MELBOURNE AIRPORT VIC > MELBOURNE VIC	\$65.00	\$0.00	\$65.00
107967	94756/94757	1:25 PM 01-09-2017 (Sedan NO GAS) Mr Trevor Carll MELBOURNE AIRPORT VIC > MELBOURNE VIC	\$70.00	\$0.00	\$70.00
107978	94825	6:30 PM 01-09-2017 (Sedan NO GAS) Mr Bill Stafford RINGWOOD NORTH VIC > MELBOURNE AIRPORT VIC	\$100.00	\$0.00	\$100.00
107894	94645/94645	12:00 PM 02-09-2017 (Sedan NO GAS) Mrs Dianne Bechara MELBOURNE VIC > MELBOURNE AIRPORT VIC	\$60.00	\$0.00	\$60.00
108116	94895	4:55 PM 02-09-2017 (Sedan NO GAS) Ms Jenny Hodges MELBOURNE AIRPORT VIC > ST KILDA EAST VIC	\$80.00	\$0.00	\$80.00
107968	94756/94757	8:15 AM 03-09-2017 (Sedan NO GAS) Mr Trevor Carll MELBOURNE VIC > MELBOURNE AIRPORT VIC	\$65.00	\$0.00	\$65.00
<b>TOTALS</b>					<b>\$835.00</b>

**This invoice includes a total GST of \$75.91.**

Remittance Advice	Customer Name: Chauffeur Live	TAX INVOICE# 1409
Total Invoice Amount		\$835.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1409	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042