



Tax Invoice

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| 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 |

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|------------------------|-------------------|
| Invoice No: | 1622 |
| Invoice Date: | 08-10-2017 |
| Due Date: | 22-10-2017 |
| Invoice Amount: | \$1,353.00 |

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| Invoice To: |
| ATK |

| Job# | Reference | Description | Fare | Extras | Total |
|---------------|-----------|---|----------|---------|-------------------|
| 109182 | AU00580/6 | 5:00 PM 02-10-2017 (Sedan) Mr Vinay Kumar HAWTHORN EAST VIC > MELBOURNE AIRPORT VIC | \$119.00 | \$0.00 | \$119.00 |
| 109320 | | 5:50 AM 03-10-2017 (Sedan) Ms Ceyda Atay SOUTHBANK VIC > MELBOURNE AIRPORT VIC | \$99.00 | \$0.00 | \$99.00 |
| 109156 | SE0693 | 6:00 AM 03-10-2017 (Sedan) Mr Sarovar Agarwal ELSTERNWICK VIC > MELBOURNE AIRPORT VIC | \$125.00 | \$0.00 | \$125.00 |
| 109225 | AU00580/3 | 8:00 AM 03-10-2017 (Sedan) Mr Peter Munro BRISBANE AIRPORT QLD > BRISBANE QLD Notes: cancelled @ 0755 | \$95.00 | \$0.00 | \$95.00 |
| 109301 | | 8:25 AM 03-10-2017 (Sedan) Mr Ariel Hersh MELBOURNE AIRPORT VIC > ST KILDA EAST Extras: International: \$25.00 | \$119.00 | \$25.00 | \$144.00 |
| 109353 | AU00562/0 | 5:45 AM 04-10-2017 (Sedan) Ms Jenny Ding SOUTHBANK VIC > MELBOURNE AIRPORT VIC | \$99.00 | \$0.00 | \$99.00 |
| 109371 | | 8:00 AM 05-10-2017 (Sedan) Mr Peter Munro BRISBANE AIRPORT QLD > BRISBANE QLD | \$95.00 | \$0.00 | \$95.00 |
| 109372 | | 6:00 PM 05-10-2017 (Sedan) Mr Peter Munro BRISBANE VIC > BRISBANE AIRPORT VIC | \$95.00 | \$0.00 | \$95.00 |
| 109388 | AU00577 | 6:20 PM 05-10-2017 (Sedan) Ms Anindita Bansal MELBOURNE AIRPORT VIC > GLEN IRIS VIC | \$119.00 | \$0.00 | \$119.00 |
| 109183 | AU00580/6 | 8:25 PM 05-10-2017 (Sedan) Mr Vinay Kumar MELBOURNE AIRPORT VIC > HAWTHORN EAST VIC | \$119.00 | \$0.00 | \$119.00 |
| 109157 | SE0693 | 10:35 AM 07-10-2017 (Sedan) Mr Sarovar Agarwal MELBOURNE AIRPORT VIC > ELSTERNWICK VIC | \$125.00 | \$0.00 | \$125.00 |
| 109397 | | 6:00 PM 08-10-2017 (Sedan) Mr Vinay Kumar HAWTHORN EAST VIC > MELBOURNE AIRPORT VIC | \$119.00 | \$0.00 | \$119.00 |
| TOTALS | | | | | \$1,353.00 |

This invoice includes a total GST of \$123.00.

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| Remittance Advice | Customer Name: ATK | TAX INVOICE# 1622 |
| Total Invoice Amount | \$1,353.00 | |
| PAYMENT METHODS | | |
| EFT | CREDIT CARD | CHEQUES |
| Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1622 | Please call us with your card details. | Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042 |