



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:	1680
Invoice Date:	15-10-2017
Due Date:	29-10-2017
Invoice Amount:	\$1,055.00

Invoice To:
CHAUFFEUR LIVE

Job#	Reference	Description	Fare	Extras	Total
109487	95282	10:45 AM 09-10-2017 (Sedan) Ms Imelda Villadiego MELBOURNE VIC > MELBOURNE AIRPORT VIC	\$65.00	\$0.00	\$65.00
109419	95258	10:55 AM 09-10-2017 (Sedan) Ms Kerry Jellick MELBOURNE AIRPORT VIC > MELBOURNE VIC	\$65.00	\$0.00	\$65.00
109477	95274	3:45 PM 09-10-2017 (Sedan) Mr Gordon Brown HAWTHORN VIC > MELBOURNE AIRPORT VIC	\$75.00	\$0.00	\$75.00
109480	95276	8:05 PM 09-10-2017 (Sedan) Mr Nerard Raman MELBOURNE AIRPORT VIC > MELBOURNE VIC	\$65.00	\$0.00	\$65.00
109485	95277/95278	10:05 AM 11-10-2017 (Sedan) Ms Trisha White MELBOURNE AIRPORT VIC > MELBOURNE VIC	\$65.00	\$0.00	\$65.00
109605	95311/95312	7:15 PM 11-10-2017 (Sedan) Mr Don Morsman HAMPTON VIC > MELBOURNE AIRPORT VIC	\$90.00	\$0.00	\$90.00
106778	94019/94020	8:40 PM 11-10-2017 (Sedan) Mrs Janet Ashworth MELBOURNE AIRPORT VIC > DANDENONG	\$125.00	\$0.00	\$125.00
108159		5:45 PM 12-10-2017 (Sedan) Mr Gregory Butler MELBOURNE AIRPORT VIC > MELBOURNE VIC	\$65.00	\$0.00	\$65.00
109092	95158/95159	7:45 AM 13-10-2017 (Sedan) Ms Maureen Thompson CHELTENHAM VIC > ST KILDA VIC > MELBOURNE AIRPORT VIC	\$105.00	\$0.00	\$105.00
109441	94960/94961	8:05 AM 13-10-2017 (Sedan) Ms Roslyn Sklavenitis MELBOURNE AIRPORT VIC > MELBOURNE VIC	\$65.00	\$0.00	\$65.00
109619	95314	10:00 AM 13-10-2017 (Sedan) Mr Matt Belkovskis MELBOURNE AIRPORT VIC > MELBOURNE VIC	\$65.00	\$0.00	\$65.00
109486	95277/95278	2:00 PM 13-10-2017 (Sedan) Ms Trisha White MELBOURNE VIC > MELBOURNE AIRPORT VIC	\$60.00	\$0.00	\$60.00
109692	95323	10:55 AM 15-10-2017 (Sedan) Mr John Alp MELBOURNE AIRPORT VIC > BRIGHTON VIC	\$85.00	\$0.00	\$85.00
109442	94960/94961	2:30 PM 15-10-2017 (Sedan) Ms Roslyn Sklavenitis MELBOURNE VIC > MELBOURNE AIRPORT VIC	\$60.00	\$0.00	\$60.00
TOTALS					\$1,055.00

This invoice includes a total GST of \$95.91.

Remittance Advice	Customer Name: Chauffeur Live	TAX INVOICE# 1680
Total Invoice Amount		\$1,055.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1680	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042