



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:	1839
Invoice Date:	12-11-2017
Due Date:	26-11-2017
Invoice Amount:	\$795.00

Invoice To:
CHAUFFEUR LIVE

Job#	Reference	Description	Fare	Extras	Total
110108	95401/95402	9:00 AM 06-11-2017 (Sedan) Mr Denis Smith MELBOURNE VIC > MELBOURNE AIRPORT VIC	\$65.00	\$0.00	\$65.00
110425	95218	10:15 PM 07-11-2017 (Sedan) Mr Matthew Amos MELBOURNE AIRPORT VIC > BALACLAVA VIC	\$100.00	\$0.00	\$100.00
110661	95561	8:25 PM 09-11-2017 (Sedan) Mr Timothy Walker MELBOURNE AIRPORT VIC > MELBOURNE VIC	\$75.00	\$0.00	\$75.00
110671	95563	5:15 PM 10-11-2017 (Sedan) Ms Anne Alp MELBOURNE AIRPORT VIC > BRIGHTON VIC	\$85.00	\$0.00	\$85.00
109606	95311/95312	6:40 PM 10-11-2017 (Sedan) Mr Don Morsman MELBOURNE AIRPORT VIC > HAMPTON VIC	\$100.00	\$0.00	\$100.00
110610	95533	11:40 PM 10-11-2017 (Sedan) Mrs Edwina Cooper MELBOURNE AIRPORT VIC > MELBOURNE VIC	\$80.00	\$0.00	\$80.00
110711	95577/95578	10:00 AM 11-11-2017 (Sedan) Mr Glen Tarrant SOUTHBANK VIC > FLEMINGTON VIC	\$95.00	\$0.00	\$95.00
110712	95577/95578	6:30 PM 11-11-2017 (Sedan) Mr Glen Tarrant FLEMINGTON VIC > SOUTHBANK VIC	\$95.00	\$0.00	\$95.00
110485	95493	2:00 PM 12-11-2017 (Sedan) Ms Wendy Budden TEMPLESTOWE VIC > MELBOURNE AIRPORT VIC	\$100.00	\$0.00	\$100.00
TOTALS					\$795.00

This invoice includes a total GST of \$72.27.

Remittance Advice		Customer Name: Chauffeur Live	TAX INVOICE# 1839
Total Invoice Amount		\$795.00	
PAYMENT METHODS			
EFT	CREDIT CARD	CHEQUES	
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1839	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042	