



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:	1892
Invoice Date:	19-11-2017
Due Date:	03-12-2017
Invoice Amount:	\$996.00

Invoice To:
ATK

Job#	Reference	Description	Fare	Extras	Total
110756		5:45 AM 13-11-2017 (Sedan) Ms Ceyda Atay SOUTHBANK VIC > MELBOURNE AIRPORT VIC	\$99.00	\$0.00	\$99.00
110714	AU00580/5	5:55 AM 13-11-2017 (Sedan) Mr Vinay Kumar HAWTHORN EAST VIC > MELBOURNE AIRPORT VIC	\$119.00	\$0.00	\$119.00
110681	AU00580/8	7:15 AM 14-11-2017 (Sedan) Mr Joe Reifel BRISBANE AIRPORT QLD > BRISBANE QLD Extras: International: \$25.00	\$95.00	\$25.00	\$120.00
110682	AU00580/8	5:40 PM 14-11-2017 (Sedan) Mr Joe Reifel BRISBANE QLD > BRISBANE AIRPORT QLD	\$95.00	\$0.00	\$95.00
110806	AU00592	5:45 AM 15-11-2017 (Sedan) Mr Sarovar Agarwal ELSTERNWICK VIC > MELBOURNE AIRPORT VIC	\$125.00	\$0.00	\$125.00
110836	AU00595	9:15 PM 15-11-2017 (Sedan) Mr Peter David MELBOURNE AIRPORT VIC > PORT MELBOURNE VIC	\$109.00	\$0.00	\$109.00
110839	AU00595	9:15 PM 15-11-2017 (Sedan) Mr Zac Charlton MELBOURNE AIRPORT VIC > SOUTH YARRA VIC	\$109.00	\$0.00	\$109.00
110715	AU00580/5	7:15 PM 17-11-2017 (Sedan) Mr Vinay Kumar MELBOURNE AIRPORT VIC > MELBOURNE VIC	\$95.00	\$0.00	\$95.00
110807	AU00592	9:30 PM 17-11-2017 (Sedan) Mr Sarovar Agarwal MELBOURNE AIRPORT VIC > ELSTERNWICK VIC	\$125.00	\$0.00	\$125.00
TOTALS					\$996.00

This invoice includes a total GST of \$90.55.

Remittance Advice	Customer Name: ATK	TAX INVOICE# 1892
Total Invoice Amount		\$996.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1892	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042