



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:	1902
Invoice Date:	22-11-2017
Due Date:	06-12-2017
Invoice Amount:	\$860.50

Invoice To:
SHORELANDS GROUP - A HAMILTON

This invoice has been PAID IN FULL

Job#	Reference	Description	Fare	Extras	Total
110888		5:35 PM 19-11-2017 (Sedan) Ms Karinda Gill MELBOURNE AIRPORT VIC > MELBOURNE VIC	\$95.00	\$0.00	\$95.00
110914		8:00 AM 20-11-2017 (Sedan) Ms Karinda Gill MELBOURNE VIC > MELBOURNE	\$88.00	\$0.00	\$88.00
110919		2:00 PM 20-11-2017 (Sedan) Ms Karinda Gill MELBOURNE VIC > DOCKLANDS VIC > DOCKLANDS VIC Notes: +15min waiting at 198 Harbour Espl Extras: Extra Drop/Pickup: \$25.00 Waiting Time: \$22.50	\$88.00	\$47.50	\$135.50
110887		5:35 PM 20-11-2017 (Sedan) Mr Arthur Hamilton MELBOURNE AIRPORT VIC > MELBOURNE VIC	\$95.00	\$0.00	\$95.00
110950		8:00 AM 21-11-2017 (Sedan) Ms Karinda Gill DOCKLANDS VIC > MELBOURNE VIC	\$88.00	\$0.00	\$88.00
110961		5:45 PM 21-11-2017 (Sedan) Mr Arthur Hamilton MELBOURNE VIC > DOCKLANDS VIC	\$88.00	\$0.00	\$88.00
110992		11:15 PM 21-11-2017 (Sedan) Mr Arthur Hamilton DOCKLANDS VIC > MELBOURNE	\$88.00	\$0.00	\$88.00
110997		11:30 PM 21-11-2017 (Sedan) Mr Arthur Hamilton DOCKLANDS VIC > MELBOURNE VIC	\$88.00	\$0.00	\$88.00
110962		6:15 AM 22-11-2017 (Sedan) Mr Arthur Hamilton MELBOURNE VIC > MELBOURNE AIRPORT VIC	\$95.00	\$0.00	\$95.00
TOTALS					\$860.50

This invoice includes a total GST of \$78.23.

Remittance Advice	Customer Name: Shorelands Group - A Hamilton	TAX INVOICE# 1902
Total Invoice Amount		\$860.50
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1902	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042