



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:	2106
Invoice Date:	24-12-2017
Due Date:	07-01-2018
Invoice Amount:	\$818.00

Invoice To:
ATK

Job#	Reference	Description	Fare	Extras	Total
111654		5:35 AM 18-12-2017 (Sedan) Mr Peter David PORT MELBOURNE VIC > MELBOURNE AIRPORT VIC	\$109.00	\$0.00	\$109.00
111636	AU00580/5	5:55 AM 18-12-2017 (Sedan) Mr Vinay Kumar EAST MELBOURNE VIC > MELBOURNE AIRPORT VIC	\$99.00	\$0.00	\$99.00
111626		9:35 AM 19-12-2017 (Sedan) Ms Suzanne Weston MELBOURNE AIRPORT VIC > MELBOURNE VIC	\$99.00	\$0.00	\$99.00
111627		5:30 PM 19-12-2017 (Sedan) Ms Suzanne Weston MELBOURNE VIC > MELBOURNE AIRPORT VIC	\$99.00	\$0.00	\$99.00
111637	AU00580/5	8:25 PM 20-12-2017 (Sedan) Mr Vinay Kumar MELBOURNE AIRPORT VIC > EAST MELBOURNE VIC	\$99.00	\$0.00	\$99.00
111655		9:15 PM 20-12-2017 (Sedan) Mr Peter David MELBOURNE AIRPORT VIC > PORT MELBOURNE VIC	\$109.00	\$0.00	\$109.00
111680	AU00601	5:15 PM 21-12-2017 (Sedan) Mr Jithan Varma MELBOURNE AIRPORT VIC > MELBOURNE VIC	\$95.00	\$0.00	\$95.00
111760	AU00595	9:15 PM 21-12-2017 (Sedan) Mr Zac Charlton MELBOURNE AIRPORT VIC > SOUTH YARRA VIC	\$109.00	\$0.00	\$109.00
TOTALS					\$818.00

This invoice includes a total GST of \$74.36.

Remittance Advice	Customer Name: ATK	TAX INVOICE# 2106
Total Invoice Amount	\$818.00	
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2106	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042