



**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:	2175
Invoice Date:	14-01-2018
Due Date:	<b>28-01-2018</b>
<b>Invoice Amount:</b>	<b>\$943.00</b>

<b>Invoice To:</b>
<b>ATK</b>

Job#	Reference	Description	Fare	Extras	Total
112072		<b>5:30 AM 08-01-2018 (Sedan) Mr Ariel Hersh</b> ST KILDA EAST VIC > MELBOURNE AIRPORT VIC	\$119.00	\$0.00	\$119.00
112030	AU00580/5	<b>5:45 AM 08-01-2018 (Sedan) Mr Vinay Kumar</b> EAST MELBOURNE VIC > MELBOURNE AIRPORT VIC	\$99.00	\$0.00	\$99.00
111959	AU00601	<b>5:50 AM 08-01-2018 (Sedan) Mr Jithan Varma</b> MELBOURNE VIC > MELBOURNE AIRPORT VIC	\$95.00	\$0.00	\$95.00
112045	AU00595	<b>5:35 AM 09-01-2018 (Sedan) Mr Peter David</b> PORT MELBOURNE VIC > MELBOURNE AIRPORT VIC	\$109.00	\$0.00	\$109.00
112136	AU00605	<b>8:35 AM 11-01-2018 (Sedan) Ms Suzanne Weston</b> MELBOURNE AIRPORT VIC > MELBOURNE VIC	\$99.00	\$0.00	\$99.00
112137	AU00605	<b>2:00 PM 11-01-2018 (Sedan) Ms Suzanne Weston</b> MELBOURNE VIC > MELBOURNE AIRPORT VIC	\$99.00	\$0.00	\$99.00
112031	AU00580/5	<b>6:35 PM 11-01-2018 (Sedan) Mr Vinay Kumar</b> MELBOURNE AIRPORT VIC > HAWTHORN EAST VIC	\$119.00	\$0.00	\$119.00
111960	AU00601	<b>8:20 PM 11-01-2018 (Sedan) Mr Jithan Varma</b> MELBOURNE AIRPORT VIC > MELBOURNE VIC	\$95.00	\$0.00	\$95.00
112046	AU00595	<b>9:15 PM 11-01-2018 (Sedan) Mr Peter David</b> MELBOURNE AIRPORT VIC > PORT MELBOURNE VIC	\$109.00	\$0.00	\$109.00
<b>TOTALS</b>					<b>\$943.00</b>

**This invoice includes a total GST of \$85.73.**

<b>Remittance Advice</b>	<b>Customer Name:</b> ATK	<b>TAX INVOICE# 2175</b>
Total Invoice Amount		\$943.00
<b>PAYMENT METHODS</b>		
<b>EFT</b>	<b>CREDIT CARD</b>	<b>CHEQUES</b>
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2175	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042