



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:	2196
Invoice Date:	21-01-2018
Due Date:	<b>04-02-2018</b>
<b>Invoice Amount:</b>	<b>\$1,262.00</b>

Invoice To:
<b>ATK</b>

Job#	Reference	Description	Fare	Extras	Total
112369		<b>5:30 AM 15-01-2018 (Sedan) Mr Ariel Hersh</b> CAULFIELD NORTH VIC > MELBOURNE AIRPORT VIC	\$119.00	\$0.00	\$119.00
112350	AU00595	<b>5:35 AM 15-01-2018 (Sedan) Mr Peter David</b> PORT MELBOURNE VIC > MELBOURNE AIRPORT VIC	\$109.00	\$0.00	\$109.00
112330	AU00601	<b>5:50 AM 15-01-2018 (Sedan) Mr Jithan Varma</b> MELBOURNE VIC > MELBOURNE AIRPORT VIC	\$95.00	\$0.00	\$95.00
112290	AU00580/5	<b>5:45 AM 16-01-2018 (Sedan) Mr Vinay Kumar</b> EAST MELBOURNE VIC > MELBOURNE AIRPORT VIC	\$99.00	\$0.00	\$99.00
112437		<b>6:00 AM 16-01-2018 (Sedan) Ms Ceyda Atay</b> SOUTHBANK VIC > MELBOURNE AIRPORT VIC	\$99.00	\$0.00	\$99.00
112351	AU00595	<b>11:15 PM 17-01-2018 (Sedan) Mr Peter David</b> MELBOURNE AIRPORT VIC > PARKVILLE VIC	\$95.00	\$0.00	\$95.00
112559	AU00595	<b>11:15 PM 17-01-2018 (Sedan) Mr Zac Charlton</b> MELBOURNE AIRPORT VIC > SOUTH YARRA VIC	\$109.00	\$0.00	\$109.00
112291	AU00580/5	<b>6:35 PM 18-01-2018 (Sedan) Mr Vinay Kumar</b> MELBOURNE AIRPORT VIC > EAST MELBOURNE VIC > HAWTHORN EAST VIC <b>Extras:</b> Extra Drop/Pickup: \$25.00	\$119.00	\$25.00	\$144.00
112640		<b>7:20 PM 18-01-2018 (Sedan) Mr Ariel Hersh</b> MELBOURNE AIRPORT VIC > CAULFIELD NORTH VIC	\$119.00	\$0.00	\$119.00
112331	AU00601	<b>9:15 PM 18-01-2018 (Sedan) Mr Jithan Varma</b> MELBOURNE AIRPORT VIC > MELBOURNE VIC > MELBOURNE VIC <b>Extras:</b> Extra Drop/Pickup: \$25.00	\$99.00	\$25.00	\$124.00
112299		<b>10:35 PM 20-01-2018 (Sedan) Mr Sarovar Agarwal</b> MELBOURNE AIRPORT VIC > ELSTERNWICK VIC <b>Extras:</b> International: \$25.00	\$125.00	\$25.00	\$150.00
<b>TOTALS</b>					<b>\$1,262.00</b>

**This invoice includes a total GST of \$114.73.**

Remittance Advice	Customer Name: ATK	TAX INVOICE# 2196
Total Invoice Amount		\$1,262.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2196	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042