



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:	2206
Invoice Date:	28-01-2018
Due Date:	11-02-2018
Invoice Amount:	\$1,010.50

Invoice To:
ATK

Job#	Reference	Description	Fare	Extras	Total
112762		5:30 AM 22-01-2018 (Sedan) Mr Ariel Hersh CAULFIELD NORTH VIC > MELBOURNE AIRPORT VIC	\$119.00	\$0.00	\$119.00
112715	AU00610	5:50 AM 22-01-2018 (Sedan) Mr Jithan Varma MELBOURNE VIC > MELBOURNE AIRPORT VIC	\$95.00	\$0.00	\$95.00
112634	AU00605	9:05 AM 22-01-2018 (Sedan) Ms Suzanne Weston MELBOURNE AIRPORT VIC > MELBOURNE VIC	\$99.00	\$0.00	\$99.00
112635	AU00605	4:30 PM 23-01-2018 (Sedan) Ms Suzanne Weston MELBOURNE VIC > MELBOURNE AIRPORT VIC	\$99.00	\$0.00	\$99.00
112926	AU00580/5	5:50 AM 25-01-2018 (Sedan) Mr Vinay Kumar HAWTHORN EAST VIC > MELBOURNE AIRPORT VIC	\$119.00	\$0.00	\$119.00
112655		7:15 AM 25-01-2018 (Sedan) Mr Peter Munro BRISBANE AIRPORT QLD > BRISBANE QLD	\$95.00	\$0.00	\$95.00
112656		4:30 PM 25-01-2018 (Sedan) Mr Peter Munro MILTON QLD > BRISBANE AIRPORT QLD Notes: +25min waiting Extras: Waiting Time: \$37.50	\$109.00	\$37.50	\$146.50
112927	AU00580/5	5:35 PM 25-01-2018 (Sedan) Mr Vinay Kumar MELBOURNE AIRPORT VIC > HAWTHORN EAST VIC	\$119.00	\$0.00	\$119.00
113069		7:35 PM 25-01-2018 (Sedan) Mr Ariel Hersh MELBOURNE AIRPORT VIC > CAULFIELD NORTH	\$119.00	\$0.00	\$119.00
TOTALS					\$1,010.50

This invoice includes a total GST of \$91.86.

Remittance Advice	Customer Name: ATK	TAX INVOICE# 2206
Total Invoice Amount		\$1,010.50
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2206	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042