



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:	2348
Invoice Date:	18-02-2018
Due Date:	04-03-2018
Invoice Amount:	\$868.50

Invoice To:
ATK

Job#	Reference	Description	Fare	Extras	Total
114584		5:30 AM 12-02-2018 (Sedan) Mr Ariel Hersh ST KILDA EAST VIC > MELBOURNE AIRPORT VIC	\$119.00	\$0.00	\$119.00
114450	AU00605	10:05 AM 13-02-2018 (Sedan) Ms Suzanne Weston MELBOURNE AIRPORT VIC > MELBOURNE VIC	\$99.00	\$0.00	\$99.00
114451	AU00605	5:30 PM 14-02-2018 (Sedan) Ms Suzanne Weston MELBOURNE VIC > MELBOURNE AIRPORT VIC	\$99.00	\$0.00	\$99.00
114707	AU00577	8:00 AM 15-02-2018 (Sedan) Mr Peter Munro BRISBANE AIRPORT QLD > BRISBANE QLD	\$95.00	\$0.00	\$95.00
114617	0FIG/BD	9:05 AM 15-02-2018 (Sedan) Mr Robert Bustos-McNeil MELBOURNE AIRPORT VIC > MELBOURNE VIC	\$95.00	\$0.00	\$95.00
114708	AU00577	4:30 PM 15-02-2018 (Sedan) Mr Peter Munro BRISBANE QLD > BRISBANE AIRPORT QLD Notes: +35m waiting Extras: Waiting Time: \$52.50	\$95.00	\$52.50	\$147.50
114618	0FIG/BD	5:30 PM 15-02-2018 (Sedan) Mr Robert Bustos-McNeil MELBOURNE VIC > MELBOURNE AIRPORT VIC	\$95.00	\$0.00	\$95.00
114773		6:50 PM 15-02-2018 (Sedan) Mr Ariel Hersh MELBOURNE AIRPORT VIC > ST KILDA EAST VIC	\$119.00	\$0.00	\$119.00
TOTALS					\$868.50

This invoice includes a total GST of \$78.95.

Remittance Advice	Customer Name: ATK	TAX INVOICE# 2348
Total Invoice Amount	\$868.50	
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2348	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042