



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:	2365
Invoice Date:	25-02-2018
Due Date:	11-03-2018
Invoice Amount:	\$866.00

Invoice To:
ATK

Job#	Reference	Description	Fare	Extras	Total
114834		5:30 AM 19-02-2018 (Sedan) Mr Ariel Hersh ST KILDA EAST VIC > MELBOURNE AIRPORT VIC	\$119.00	\$0.00	\$119.00
114736	AU00605	9:35 AM 20-02-2018 (Sedan) Ms Suzanne Weston MELBOURNE AIRPORT VIC > MELBOURNE VIC	\$99.00	\$0.00	\$99.00
114924	Suncorp	8:35 PM 20-02-2018 (Sedan) Ms Elaine Shanahan MELBOURNE AIRPORT VIC > FAIRFIELD VIC	\$109.00	\$0.00	\$109.00
114941	Fox Sports BD	5:45 AM 22-02-2018 (Sedan) Mr Sarovar Agarwal ELSTERNWICK VIC > MELBOURNE AIRPORT VIC	\$125.00	\$0.00	\$125.00
114737	AU00605	1:30 PM 22-02-2018 (Sedan) Ms Suzanne Weston MELBOURNE VIC > MELBOURNE AIRPORT VIC	\$99.00	\$0.00	\$99.00
114942	Fox Sports BD	4:35 PM 22-02-2018 (Sedan) Mr Sarovar Agarwal MELBOURNE AIRPORT VIC > ELSTERNWICK VIC	\$125.00	\$0.00	\$125.00
114931	0AUMEET	7:35 AM 23-02-2018 (Sedan) Mr Nigel Andrade MELBOURNE AIRPORT VIC > MELBOURNE VIC	\$95.00	\$0.00	\$95.00
114932	0AUMEET	7:30 PM 23-02-2018 (Sedan) Mr Nigel Andrade MELBOURNE VIC > MELBOURNE AIRPORT VIC	\$95.00	\$0.00	\$95.00
TOTALS					\$866.00

This invoice includes a total GST of \$78.73.

Remittance Advice	Customer Name: ATK	TAX INVOICE# 2365
Total Invoice Amount		\$866.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2365	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042