



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:	2579
Invoice Date:	31-03-2018
Due Date:	14-04-2018
Invoice Amount:	\$1,402.00

Invoice To:
CHRAPOT, MRS ANNA

Job#	Reference	Description	Fare	Extras	Total
115334		7:45 AM 08-03-2018 (Sedan) Mrs Anna Chrapot CAULFIELD VIC > MELBOURNE AIRPORT VIC	\$119.00	\$0.00	\$119.00
115336		11:20 AM 08-03-2018 (Sedan) Mrs Anna Chrapot BRISBANE AIRPORT QLD > SURFERS PARADISE QLD	\$249.00	\$0.00	\$249.00
115311		12:25 PM 09-03-2018 (Van 7 Seater) Ms Vanessa Chrapot GOLD COAST AIRPORT QLD > SURFERS PARADISE QLD Extras: Baby Seats: \$25.00	\$189.00	\$25.00	\$214.00
115312		12:00 PM 12-03-2018 (Van 7 Seater) Ms Vanessa Chrapot SURFERS PARADISE QLD > GOLD COAST AIRPORT QLD Extras: Baby Seats: \$25.00	\$189.00	\$25.00	\$214.00
115337		1:00 PM 13-03-2018 (Sedan) Mrs Anna Chrapot SURFERS PARADISE QLD > BRISBANE AIRPORT QLD	\$249.00	\$0.00	\$249.00
115335		7:15 PM 13-03-2018 (Sedan) Mrs Anna Chrapot MELBOURNE AIRPORT VIC > CAULFIELD VIC	\$119.00	\$0.00	\$119.00
115811		3:15 PM 25-03-2018 (Sedan) Ms Emily Gian ST KILDA EAST VIC > MELBOURNE AIRPORT VIC	\$119.00	\$0.00	\$119.00
115812		9:20 PM 27-03-2018 (Sedan) Ms Emily Gian MELBOURNE AIRPORT VIC > ST KILDA EAST VIC	\$119.00	\$0.00	\$119.00
TOTALS					\$1,402.00

This invoice includes a total GST of \$127.45.

Remittance Advice		Customer Name: Chrapot, Mrs Anna	TAX INVOICE# 2579
Total Invoice Amount		\$1,402.00	
PAYMENT METHODS			
EFT	CREDIT CARD	CHEQUES	
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2579	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042	