



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:	2660
Invoice Date:	22-04-2018
Due Date:	06-05-2018
Invoice Amount:	\$630.00

Invoice To:
ATK

Job#	Reference	Description	Fare	Extras	Total
116276	0FOXSP	6:00 AM 18-04-2018 (Sedan) Mr Sarovar Agarwal ELSTERNWICK VIC > MELBOURNE AIRPORT VIC	\$125.00	\$0.00	\$125.00
116389	0AUSPST	8:05 AM 19-04-2018 (Sedan) Ms Suzanne Weston MELBOURNE AIRPORT VIC > MELBOURNE VIC	\$95.00	\$0.00	\$95.00
116390	0AUSPST	6:45 PM 19-04-2018 (Sedan) Ms Suzanne Weston MELBOURNE VIC > MELBOURNE AIRPORT	\$95.00	\$0.00	\$95.00
116277	0FOXSP	7:05 PM 19-04-2018 (Sedan) Mr Sarovar Agarwal MELBOURNE AIRPORT VIC > ELSTERNWICK VIC	\$125.00	\$0.00	\$125.00
116332	0AUMEET/Ad	7:35 AM 20-04-2018 (Sedan) Mr Nigel Andrade MELBOURNE AIRPORT VIC > MELBOURNE VIC	\$95.00	\$0.00	\$95.00
116333	0AUMEET/A	5:00 PM 20-04-2018 (Sedan) Mr Nigel Andrade MELBOURNE VIC > MELBOURNE AIRPORT VIC	\$95.00	\$0.00	\$95.00
TOTALS					\$630.00

This invoice includes a total GST of \$57.27.

Remittance Advice	Customer Name: ATK	TAX INVOICE# 2660
Total Invoice Amount	\$630.00	
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2660	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042