



Tax Invoice

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| 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 |

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|------------------------|-------------------|
| Invoice No: | 2936 |
| Invoice Date: | 03-06-2018 |
| Due Date: | 17-06-2018 |
| Invoice Amount: | \$628.00 |

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| Invoice To: |
| ATK |

| Job# | Reference | Description | Fare | Extras | Total |
|---------------|-----------|---|----------|--------|-----------------|
| 117016 | | 8:35 PM 17-05-2018 (Sedan) Mr Zac Charlton MELBOURNE AIRPORT VIC > SOUTH YARRA VIC | \$109.00 | \$0.00 | \$109.00 |
| 117154 | | 8:00 AM 28-05-2018 (Sedan) Mr Peter Munro BRISBANE AIRPORT QLD > BRISBANE QLD | \$95.00 | \$0.00 | \$95.00 |
| 117191 | | 2:00 PM 28-05-2018 (Sedan) Mr Nigel Andrade BRISBANE QLD > BRISBANE AIRPORT QLD | \$95.00 | \$0.00 | \$95.00 |
| 117222 | AU00627 | 6:00 AM 29-05-2018 (Sedan) Mr Sarovar Agarwal ELSTERNWICK VIC > MELBOURNE AIRPORT VIC | \$125.00 | \$0.00 | \$125.00 |
| 117223 | AU00627 | 9:05 AM 31-05-2018 (Sedan) Mr Sarovar Agarwal MELBOURNE AIRPORT VIC > MELBOURNE VIC | \$95.00 | \$0.00 | \$95.00 |
| 117302 | | 7:35 PM 31-05-2018 (Sedan) Mr Zac Charlton MELBOURNE AIRPORT VIC > SOUTH YARRA VIC | \$109.00 | \$0.00 | \$109.00 |
| TOTALS | | | | | \$628.00 |

This invoice includes a total GST of \$57.09.

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| Remittance Advice | Customer Name: ATK | TAX INVOICE# 2936 |
| Total Invoice Amount | \$628.00 | |
| PAYMENT METHODS | | |
| EFT | CREDIT CARD | CHEQUES |
| Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2936 | Please call us with your card details. | Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042 |