



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.alliedcar.com.au
Invoice No:	818
Invoice Date:	30-04-2017
Due Date:	14-05-2017
<b>Invoice Amount:</b>	<b>\$1,222.00</b>

Invoice To:
<b>ATK</b>

Job#	Reference	Description	Fare	Extras	Total
102609		<b>5:15 AM 24-04-2017 (Sedan) Mr Vinay Kumar</b> HAWTHORN EAST VIC > MELBOURNE AIRPORT VIC	\$99.00	\$0.00	\$99.00
102543	Maxis BD	<b>6:30 AM 24-04-2017 (Sedan) Mr Sarovar Agarwal</b> ELSTERNWICK VIC > MELBOURNE AIRPORT VIC	\$110.00	\$0.00	\$110.00
102544	Maxis BD	<b>6:30 PM 24-04-2017 (Sedan) Mr Sarovar Agarwal</b> MELBOURNE AIRPORT VIC > ELSTERNWICK VIC	\$110.00	\$0.00	\$110.00
102671		<b>5:00 AM 26-04-2017 (Sedan) Mr Damian Parente</b> KEW VIC > MELBOURNE AIRPORT VIC	\$99.00	\$0.00	\$99.00
102368		<b>5:30 PM 26-04-2017 (Sedan) Mr Nigel Andrade</b> MELBOURNE AIRPORT VIC > TOORAK VIC	\$99.00	\$0.00	\$99.00
102610		<b>9:00 PM 26-04-2017 (Sedan) Mr Vinay Kumar</b> MELBOURNE AIRPORT VIC > HAWTHORN EAST VIC	\$99.00	\$0.00	\$99.00
102369		<b>5:00 AM 27-04-2017 (Sedan) Mr Nigel Andrade</b> SOUTHBANK VIC > MELBOURNE AIRPORT VIC	\$82.00	\$0.00	\$82.00
102680	SF00082/7	<b>7:50 AM 27-04-2017 (Van 7 Seater) Ms Elaine Shanahan</b> MELBOURNE AIRPORT VIC > FAIRFIELD VIC <b>Extras:</b> International: \$22.00	\$139.00	\$22.00	\$161.00
102665		<b>11:30 AM 28-04-2017 (Sedan) Mr Nigel Andrade</b> MELBOURNE AIRPORT VIC > MELBOURNE VIC	\$77.00	\$0.00	\$77.00
102666		<b>6:00 PM 28-04-2017 (Sedan) Mr Nigel Andrade</b> MELBOURNE VIC > MELBOURNE AIRPORT VIC <b>Notes:</b>	\$77.00	\$0.00	\$77.00
102714		<b>6:30 PM 28-04-2017 (Sedan) Mr Damian Parente</b> MELBOURNE AIRPORT VIC > KEW	\$99.00	\$0.00	\$99.00
102716	Maxis BD	<b>6:45 AM 30-04-2017 (Sedan) Mr Sarovar Agarwal</b> ELSTERNWICK VIC > MELBOURNE AIRPORT VIC	\$110.00	\$0.00	\$110.00
<b>TOTALS</b>					<b>\$1,222.00</b>

**This invoice includes a total GST of \$111.09.**

Remittance Advice	Customer Name: ATK	TAX INVOICE# 818
Total Invoice Amount		\$1,222.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 818	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042