



**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:            | 879               |
| Invoice Date:          | 15-05-2017        |
| Due Date:              | <b>29-05-2017</b> |
| <b>Invoice Amount:</b> | <b>\$839.00</b>   |

**Invoice To:**  
**EXCLUSIVE**

| Job#          | Reference | Description   | Fare    | Extras  | Total           |
|---------------|-----------|---|---------|---------|-----------------|
| 102781        |           | <b>9:00 AM 03-05-2017 (Sedan) Mr Steve Coakley</b><br>MELBOURNE AIRPORT VIC > MELBOURNE VIC   | \$75.00 | \$0.00  | \$75.00         |
| 102782        |           | <b>1:00 PM 03-05-2017 (Sedan) Mr Steve Coakley</b><br>MELBOURNE VIC > MELBOURNE AIRPORT VIC<br><b>Notes:</b> +50min waiting, should have been for Thursday<br><b>Extras:</b><br>Waiting Time: \$44.00 | \$55.00 | \$44.00 | \$99.00         |
| 102823        |           | <b>7:25 AM 04-05-2017 (Sedan) Mr Michael Ward</b><br>MELBOURNE AIRPORT VIC > SOUTHBANK VIC  | \$80.00 | \$0.00  | \$80.00         |
| 102835        |           | <b>1:00 PM 04-05-2017 (Sedan) Mr Steve Coakley</b><br>MELBOURNE VIC > MELBOURNE AIRPORT VIC   | \$65.00 | \$0.00  | \$65.00         |
| 102842        |           | <b>5:05 PM 04-05-2017 (Sedan) Ms Shelley Nolan</b><br>MELBOURNE VIC > MELBOURNE AIRPORT VIC   | \$65.00 | \$0.00  | \$65.00         |
| 102910        |           | <b>10:30 AM 09-05-2017 (Sedan) Ms Louise Bell</b><br>MELBOURNE AIRPORT VIC > MALVERN EAST VIC   | \$95.00 | \$0.00  | \$95.00         |
| 102980        |           | <b>11:40 PM 09-05-2017 (Sedan) Mr Rob Basker</b><br>MELBOURNE AIRPORT VIC > SOUTHBANK   | \$80.00 | \$0.00  | \$80.00         |
| 102931        |           | <b>9:00 AM 10-05-2017 (Sedan) Mr Steve Coakley</b><br>MELBOURNE AIRPORT VIC > MELBOURNE VIC   | \$75.00 | \$0.00  | \$75.00         |
| 102994        |           | <b>9:15 AM 10-05-2017 (Sedan) Mr Craig Goodman</b><br>MELBOURNE AIRPORT VIC > MELBOURNE VIC   | \$75.00 | \$0.00  | \$75.00         |
| 102932        |           | <b>3:00 PM 10-05-2017 (Sedan) Mr Steve Coakley</b><br>MELBOURNE VIC > MELBOURNE AIRPORT VIC   | \$65.00 | \$0.00  | \$65.00         |
| 102944        |           | <b>4:45 PM 10-05-2017 (Sedan) Mr Rob Basker</b><br>MELBOURNE VIC > MELBOURNE AIRPORT VIC  | \$65.00 | \$0.00  | \$65.00         |
| <b>TOTALS</b> |           |   |         |         | <b>\$839.00</b> |

**This invoice includes a total GST of \$76.27.**

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|--|--|---|
| <b>Remittance Advice</b>   | <b>Customer Name:</b><br>Exclusive     | <b>TAX INVOICE# 879</b>   |
| Total Invoice Amount   |  | \$839.00  |
| <b>PAYMENT METHODS</b>   |  |   |
| <b>EFT</b>   | <b>CREDIT CARD</b>                     | <b>CHEQUES</b>  |
| Allied Chauffeured Cars Australia Pty Ltd<br>BSB:083 449<br>ACC:68084 5284<br>REF: 879 | Please call us with your card details. | Please make cheques payable to:<br>Allied Chauffeured Cars<br>5-7 McIntosh Street, Airport West, VIC 3042 |