



**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:	980
Invoice Date:	31-05-2017
Due Date:	<b>14-06-2017</b>
<b>Invoice Amount:</b>	<b>\$1,559.00</b>

**Invoice To:**  
**OXFORD AVIATION**

Job#	Reference	Description	Fare	Extras	Total
103291		<b>5:30 AM 24-05-2017 (Van 7 Seater) Mr Ganesha Govinda</b> MOORABBIN VIC > MELBOURNE AIRPORT VIC <b>Notes:</b> +Mr Joel Stephen	\$189.00	\$0.00	\$189.00
103112		<b>9:00 AM 24-05-2017 (Coach) CAE Oxford Aviation x20</b> MELBOURNE AIRPORT VIC > PARKDALE VIC	\$519.00	\$0.00	\$519.00
103242		<b>2:00 PM 25-05-2017 (Sedan NO GAS) Mr Abel Ho</b> PARKDALE VIC > MELBOURNE AIRPORT VIC	\$132.00	\$0.00	\$132.00
103113		<b>9:00 AM 29-05-2017 (Minibus 24 Seater) CAE Oxford Aviation x12</b> MELBOURNE AIRPORT VIC > DANDENONG VIC <b>Notes:</b> +2 hours extra waiting time & parking <b>Extras:</b> Waiting Time: \$180.00	\$419.00	\$180.00	\$599.00
103433		<b>8:30 PM 29-05-2017 (Sedan NO GAS) Ms Rose Tajuddin</b> MOORABBIN VIC > MELBOURNE AIRPORT VIC	\$120.00	\$0.00	\$120.00
<b>TOTALS</b>					<b>\$1,559.00</b>

**This invoice includes a total GST of \$141.73.**

Remittance Advice		Customer Name: Oxford Aviation	TAX INVOICE# 980
Total Invoice Amount		\$1,559.00	
PAYMENT METHODS			
EFT	CREDIT CARD	CHEQUES	
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 980	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042	