



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:	1019
Invoice Date:	15-06-2017
Due Date:	
Invoice Amount:	\$139.00

Invoice To:
MONASH STAFF

This invoice has been PAID IN FULL

Job#	Reference	Description	Fare	Extras	Total
103581		6:25 PM 03-06-2017 (Sedan) Mr Andrew Mutton MELBOURNE AIRPORT VIC > DONCASTER EAST VIC	\$139.00	\$0.00	\$139.00
TOTALS					\$139.00

This invoice includes a total GST of \$12.64.

Remittance Advice		Customer Name: Monash Staff	TAX INVOICE# 1019
Total Invoice Amount			\$139.00
PAYMENT METHODS			
EFT		CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1019		Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042