



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:	1108
Invoice Date:	30-06-2017
Due Date:	14-07-2017
Invoice Amount:	\$620.00

Invoice To:
MONASH ABROAD
Purchase Order Number - 47367932

Jun 2017

Job#	Car Type	Description	Fare	Extras	Total
104179	Sedan	8:00 PM 26-06-2017 Ms Vera van Rijn (ID 2900 3873) TG461 MELBOURNE AIRPORT VIC --> FITZROY VIC Pax No. 1 Lug No. 2	\$85.00	\$0.00	\$85.00
104336	Viano	5:50 PM 28-06-2017 Mr Christian Kiel Rasmussen (ID 2901 8943) EY460 MELBOURNE AIRPORT VIC --> ST KILDA EAST VIC Pax No. 1 Lug No. 1	\$0.00	\$0.00	\$0.00
104337		5:50 PM 28-06-2017 Ms Anne-Christine Larsen (ID 2901 8013) EY460 MELBOURNE AIRPORT VIC --> ST KILDA EAST VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 1	\$190.00	\$10.00	\$200.00
104225	Sedan	7:50 AM 30-06-2017 Ms Manouk Slutter (ID 2905 0316) MH149 MELBOURNE AIRPORT VIC --> MONASH UNIVERSITY VIC Pax No. 1 Lug No. 2	\$135.00	\$0.00	\$135.00
104315	Sedan	7:50 AM 30-06-2017 Ms Nikita Nowotny (ID 2900 3830) MH149 MELBOURNE AIRPORT VIC --> CARLTON VIC Pax No. 1 Lug No. 2	\$85.00	\$0.00	\$85.00
104335	Sedan	9:50 PM 30-06-2017 Mrs Anne Sofie Bruun Rasmussen (ID 2911 4578) EK408 MELBOURNE AIRPORT VIC --> RICHMOND VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 1	\$105.00	\$10.00	\$115.00
TOTALS					\$620.00

This invoice includes a total GST of \$56.36.

Remittance Advice	Customer Name: Monash Abroad	TAX INVOICE# 1108
Total Invoice Amount		\$620.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name: Allied Chauffeured Cars Australia Pty Ltd Bank: NAB BSB: 083 449 ACC: 68084 5284 QUOTE: "1108"	Please call or email us with details	Please make cheques payable to: Allied Chauffeured Cars Australia 5-7 McIntosh Street, Airport West, VIC 3042