



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:	1109
Invoice Date:	30-06-2017
Due Date:	14-07-2017
Invoice Amount:	\$145.00

Invoice To:
MONASH COLLEGE
Purchase Order Number - PON007632

Job#	Car Type	Description	Fare	Extras	Total
104456	Sedan	9:00 AM 25-06-2017 Ms Huang Ying (ID 2826 0937) MU737 MELBOURNE AIRPORT VIC --> OAKLEIGH EAST VIC Notes: Approved by Natalie 21 Jun Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$135.00	\$10.00	\$145.00
TOTALS					\$145.00

This invoice includes a total GST of \$13.18.

Remittance Advice	Customer Name: Monash College	TAX INVOICE# 1109
Total Invoice Amount	\$145.00	
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Allied Chauffeured Cars Australia Pty Ltd Bank:NAB BSB:083 449 ACC:68084 5284 QUOTE: "1109"	Please call or email us with details	Please make cheques payable to: Allied Chauffeured Cars Australia 5-7 McIntosh Street, Airport West, VIC 3042