



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.alliedcars.com.au

Invoice No:	1300
Invoice Date:	28-07-2017
Due Date:	11-08-2017
Invoice Amount:	\$504.00

Invoice To:
MONASH COLLEGE
Purchase Order Number - New Oriental

New Oriental

Job#	Car Type	Description	Fare	Extras	Total
106727	Van 12 Seater	11:25 AM 28-07-2017 Mr Monash College x11 (ID) SQ247 MELBOURNE AIRPORT VIC --> CLAYTON VIC Notes: Phone booking from Utako Pax No. 11 Lug No. 11	\$504.00	\$0.00	\$504.00
TOTALS					\$504.00

This invoice includes a total GST of \$45.82.

Remittance Advice	Customer Name: Monash College	TAX INVOICE# 1300
Total Invoice Amount	\$504.00	
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name: Allied Chauffeured Cars Australia Pty Ltd Bank: NAB BSB: 083 449 ACC: 68084 5284 QUOTE: "1300"	Please call or email us with details	Please make cheques payable to: Allied Chauffeured Cars Australia 5-7 McIntosh Street, Airport West, VIC 3042