



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:	1343
Invoice Date:	18-08-2017
Due Date:	01-09-2017
Invoice Amount:	\$126.00

Invoice To:

MONASH ABROAD
Purchase Order Number - 47367932

Last one

Job#	Car Type	Description	Fare	Extras	Total
106728	Sedan	6:20 PM 02-08-2017 Ms Lotta Nevalainen (ID 2900 2494) QR904 MELBOURNE AIRPORT VIC --> ST KILDA EAST VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$116.00	\$10.00	\$126.00
TOTALS					\$126.00

This invoice includes a total GST of \$11.45.

Remittance Advice	Customer Name: Monash Abroad	TAX INVOICE# 1343
Total Invoice Amount		\$126.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name: Allied Chauffeured Cars Australia Pty Ltd Bank: NAB BSB: 083 449 ACC: 68084 5284 QUOTE: "1343"	Please call or email us with details	Please make cheques payable to: Allied Chauffeured Cars Australia 5-7 McIntosh Street, Airport West, VIC 3042