



Tax Invoice

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|-----------|---|
| 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 |

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|------------------------|-------------------|
| Invoice No: | 1895 |
| Invoice Date: | 18-11-2017 |
| Due Date: | 02-12-2017 |
| Invoice Amount: | \$215.00 |

Invoice To:
MONASH ART DESIGN

This invoice has been PAID IN FULL

| Job# | Reference | Description | Fare | Extras | Total |
|---------------|-----------|--|---------|---------|-----------------|
| 109586 | | 9:25 AM 13-11-2017 (Sedan) Dr Dana Charlene Cuff MELBOURNE AIRPORT VIC > MELBOURNE VIC Extras: International: \$25.00 | \$95.00 | \$25.00 | \$120.00 |
| 109587 | | 8:30 AM 18-11-2017 (Sedan) Dr Dana Charlene Cuff MELBOURNE VIC > MELBOURNE AIRPORT VIC | \$95.00 | \$0.00 | \$95.00 |
| TOTALS | | | | | \$215.00 |

This invoice includes a total GST of \$19.55.

| Remittance Advice | Customer Name: Monash Art Design | TAX INVOICE# 1895 |
|---|--|---|
| Total Invoice Amount | | \$215.00 |
| PAYMENT METHODS | | |
| EFT | CREDIT CARD | CHEQUES |
| Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1895 | Please call us with your card details. | Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042 |