



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:	2042
Invoice Date:	11-12-2017
Due Date:	25-12-2017
Invoice Amount:	\$407.00

Invoice To:
MONASH STAFF

This invoice has been PAID IN FULL

Job#	Reference	Description	Fare	Extras	Total
111325		6:00 AM 06-12-2017 (Sedan) Dr Siva Naidoo Lingamanaik DANDENONG NORTH VIC > MELBOURNE AIRPORT VIC	\$198.00	\$0.00	\$198.00
111345		6:35 AM 11-12-2017 (Sedan) Dr Siva Naidoo Lingamanaik MELBOURNE AIRPORT VIC > DANDENONG NORTH Extras: International: \$11.00	\$198.00	\$11.00	\$209.00
TOTALS					\$407.00

This invoice includes a total GST of \$37.00.

Remittance Advice	Customer Name: Monash Staff	TAX INVOICE# 2042
Total Invoice Amount		\$407.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2042	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042