



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:	2192
Invoice Date:	18-01-2018
Due Date:	01-02-2018
Invoice Amount:	\$428.00

Invoice To:
MONASH STAFF

This invoice has been PAID IN FULL

Job#	Reference	Description	Fare	Extras	Total
112302		5:00 AM 15-01-2018 (Sedan) Mr Matthew Kwong ROWVILLE VIC > WHEELERS HILL VIC > MELBOURNE AIRPORT VIC Extras: Extra Drop/Pickup: \$25.00	\$189.00	\$25.00	\$214.00
112303		9:35 PM 18-01-2018 (Sedan NO GAS) Mr Matthew Kwong MELBOURNE AIRPORT VIC > WHEELERS HILL VIC > ROWVILLE VIC Extras: Extra Drop/Pickup: \$25.00	\$189.00	\$25.00	\$214.00
TOTALS					\$428.00

This invoice includes a total GST of \$38.91.

Remittance Advice	Customer Name: Monash Staff	TAX INVOICE# 2192
Total Invoice Amount		\$428.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2192	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042