



**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.alliedcar.com.au                        |

|                        |                |
|------------------------|----------------|
| Invoice No:            | 243            |
| Invoice Date:          | 28-12-2016     |
| Due Date:              | 11-01-2017     |
| <b>Invoice Amount:</b> | <b>\$85.00</b> |

|                     |
|---------------------|
| <b>Invoice To:</b>  |
| <b>MONASH STAFF</b> |

| Job#          | Reference | Description   | Fare    | Extras | Total          |
|---------------|-----------|---|---------|--------|----------------|
| 96295         |           | 6:00 PM 12-12-2016 (Sedan NO GAS) Ms Emily Fawns<br>MELBOURNE AIRPORT VIC > MELBOURNE VIC | \$85.00 | \$0.00 | \$85.00        |
| <b>TOTALS</b> |           |   |         |        | <b>\$85.00</b> |

**This invoice includes a total GST of \$7.73.**

|  |  |   |
|--|--|---|
| <b>Remittance Advice</b>   | <b>Customer Name:</b><br>Monash Staff  | <b>TAX INVOICE# 243</b>   |
| Total Invoice Amount   | \$85.00                                |   |
| <b>PAYMENT METHODS</b>   |  |   |
| <b>EFT</b>   | <b>CREDIT CARD</b>                     | <b>CHEQUES</b>  |
| Allied Chauffeured Cars Australia Pty Ltd<br>BSB:083 449<br>ACC:68084 5284<br>REF: 243 | Please call us with your card details. | Please make cheques payable to:<br>Allied Chauffeured Cars<br>5-7 McIntosh Street, Airport West, VIC 3042 |