



**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:	2433
Invoice Date:	02-03-2018
Due Date:	16-03-2018
<b>Invoice Amount:</b>	<b>\$640.00</b>

<b>Invoice To:</b>
<b>MONASH VICE CHANCELLOR</b>

**This invoice has been PAID IN FULL**

Job#	Reference	Description	Fare	Extras	Total
114992		<b>10:05 AM 27-02-2018 (Sedan) Margaret Gardner</b> CANBERRA AIRPORT ACT > BARTON ACT	\$95.00	\$0.00	\$95.00
114993		<b>11:00 AM 27-02-2018 (Sedan) Margaret Gardner</b> BARTON ACT > BARTON ACT > ACTON ACT <b>Notes:</b> +30min waiting <b>Extras:</b> Extra Drop/Pickup: \$25.00 Waiting Time: \$45.00	\$95.00	\$70.00	\$165.00
115102		<b>8:00 AM 28-02-2018 (Sedan) Margaret Gardner</b> YARRALUMLA ACT > CANBERRA ACT	\$95.00	\$0.00	\$95.00
115103		<b>5:00 PM 28-02-2018 (Sedan) Margaret Gardner</b> CANBERRA ACT > YARRALUMLA ACT	\$95.00	\$0.00	\$95.00
114999		<b>8:00 AM 02-03-2018 (Sedan) Margaret Gardner</b> YARRALUMLA ACT > CANBERRA ACT	\$95.00	\$0.00	\$95.00
115000		<b>10:00 AM 02-03-2018 (Sedan) Margaret Gardner</b> CANBERRA ACT > CANBERRA AIRPORT ACT	\$95.00	\$0.00	\$95.00
				<b>TOTALS</b>	<b>\$640.00</b>

**This invoice includes a total GST of \$58.18.**

<b>Remittance Advice</b>	<b>Customer Name:</b> Monash Vice Chancellor	<b>TAX INVOICE# 2433</b>
Total Invoice Amount	\$640.00	
<b>PAYMENT METHODS</b>		
<b>EFT</b>	<b>CREDIT CARD</b>	<b>CHEQUES</b>
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2433	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042