



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:	2441
Invoice Date:	09-03-2018
Due Date:	23-03-2018
Invoice Amount:	\$1,320.00

Invoice To:
STUDY GROUPS - MC
Purchase Order Number - PON010075

Inlingua Indonesia

Job#	Car Type	Description	Fare	Extras	Total
110647	Minibus 24 Seater	10:20 AM 13-11-2017 Mr Inlingua Indonesia (ID) QF461 MELBOURNE AIRPORT VIC --> MELBOURNE VIC Notes: Booked by Maki - Mayaso Pax No. 11 Lug No. 26	\$660.00	\$0.00	\$660.00
110886	Minibus 24 Seater	9:00 AM 16-12-2017 Mr Inlingua Indonesia (ID) MELBOURNE VIC --> MELBOURNE AIRPORT Notes: Booked by Maki - Mayaso Pax No. 12 Lug No. 24	\$660.00	\$0.00	\$660.00
TOTALS					\$1,320.00

This invoice includes a total GST of \$120.00.

Remittance Advice	Customer Name: Study Groups - MC	TAX INVOICE# 2441
Total Invoice Amount	\$1,320.00	
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Allied Chauffeured Cars Australia Pty Ltd Bank:NAB BSB:083 449 ACC:68084 5284 QUOTE: "2441"	Please call or email us with details	Please make cheques payable to: Allied Chauffeured Cars Australia 5-7 McIntosh Street, Airport West, VIC 3042