



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:	2442
Invoice Date:	09-03-2018
Due Date:	23-03-2018
Invoice Amount:	\$1,500.00

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

Lanzhou University x25

Job#	Car Type	Description	Fare	Extras	Total
111673	Van 11 Seater	7:00 AM 06-01-2018 Mr Lanzhou University x 10 (ID) HU7901 MELBOURNE AIRPORT VIC --> 2nd PICKUP-DROP OFF BLACKBURN VIC WHEELERS HILL VICLAST DROP NOBLE PARK VIC Notes: P001439 Pax No. 10 Lug No. 15	\$600.00	\$0.00	\$600.00
111593	Van 7 Seater	7:00 AM 06-01-2018 Mr Lanzhou University x 5 (ID) HU7901 MELBOURNE AIRPORT VIC --> 2nd PICKUP-DROP OFF PORT MELBOURNE VIC ASHBURTON VICLAST DROP CARNEGIE VIC Notes: P001439 Pax No. 5 Lug No. 5	\$300.00	\$0.00	\$300.00
111674	Van 11 Seater	7:00 AM 06-01-2018 Mr Lanzhou University x 10 (ID) HU7901 MELBOURNE AIRPORT VIC --> 2nd PICKUP-DROP OFF MOUNT WAVERLEY VIC GLEN WAVERLEY VICLAST DROP GLEN WAVERLEY VIC Notes: P001439 Pax No. 10 Lug No. 15	\$600.00	\$0.00	\$600.00
TOTALS					\$1,500.00

This invoice includes a total GST of \$136.36.

Remittance Advice	Customer Name: Study Groups - MC	TAX INVOICE# 2442
Total Invoice Amount		\$1,500.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Allied Chauffeured Cars Australia Pty Ltd Bank:NAB BSB:083 449 ACC:68084 5284 QUOTE: "2442"	Please call or email us with details	Please make cheques payable to: Allied Chauffeured Cars Australia 5-7 McIntosh Street, Airport West, VIC 3042