



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:	2496
Invoice Date:	17-03-2018
Due Date:	31-03-2018
Invoice Amount:	\$447.00

Invoice To:
MONASH STAFF

This invoice has been PAID IN FULL

Job#	Reference	Description	Fare	Extras	Total
115437		7:35 PM 10-03-2018 (Sedan) Dr Robert Frohling MELBOURNE AIRPORT VIC > GLEN WAVERLEY VIC	\$149.00	\$0.00	\$149.00
115438		11:35 AM 13-03-2018 (Sedan) Mr Gary Wolf MELBOURNE AIRPORT VIC > GLEN WAVERLEY VIC	\$149.00	\$0.00	\$149.00
115621		5:45 AM 17-03-2018 (Sedan) Dr Robert Frohling GLEN WAVERLEY VIC > MELBOURNE AIRPORT VIC Notes: +Mr Gary Wolf	\$149.00	\$0.00	\$149.00
TOTALS					\$447.00

This invoice includes a total GST of \$40.64.

Remittance Advice		Customer Name:	TAX INVOICE#
		Monash Staff	2496
Total Invoice Amount		\$447.00	
PAYMENT METHODS			
EFT	CREDIT CARD	CHEQUES	
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2496	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042	