



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:	2611
Invoice Date:	19-04-2018
Due Date:	03-05-2018
Invoice Amount:	\$360.00

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

Sagami Womens University X6

Job#	Car Type	Description	Fare	Extras	Total
112612	Minibus 11 Seater	7:30 AM 07-02-2018 Mr Sagami Women's University (ID) CX135 MELBOURNE AIRPORT VIC --> MONASH UNIVERSITY VIC Notes: P001430 Pax No. 6 Lug No. 8	\$360.00	\$0.00	\$360.00
TOTALS					\$360.00

This invoice includes a total GST of \$32.73.

Remittance Advice	Customer Name: Study Groups - MC	TAX INVOICE# 2611
Total Invoice Amount	\$360.00	
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name: Allied Chauffeured Cars Australia Pty Ltd Bank: NAB BSB: 083 449 ACC: 68084 5284 QUOTE: "2611"	Please call or email us with details	Please make cheques payable to: Allied Chauffeured Cars Australia 5-7 McIntosh Street, Airport West, VIC 3042