



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:	2613
Invoice Date:	19-04-2018
Due Date:	03-05-2018
Invoice Amount:	\$600.00

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

Meiji University X10

Job#	Car Type	Description	Fare	Extras	Total
112613	Minibus 11 Seater	8:00 AM 07-02-2018 Mr Meiji University (ID) QF080 MELBOURNE AIRPORT VIC --> MONASH UNIVERSITY VIC Notes: P001432 Pax No. 10 Lug No. 15	\$600.00	\$0.00	\$600.00
TOTALS					\$600.00

This invoice includes a total GST of \$54.55.

Remittance Advice	Customer Name: Study Groups - MC	TAX INVOICE# 2613
Total Invoice Amount	\$600.00	
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name: Allied Chauffeured Cars Australia Pty Ltd Bank: NAB BSB: 083 449 ACC: 68084 5284 QUOTE: "2613"	Please call or email us with details	Please make cheques payable to: Allied Chauffeured Cars Australia 5-7 McIntosh Street, Airport West, VIC 3042