



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:	2619
Invoice Date:	19-04-2018
Due Date:	03-05-2018
Invoice Amount:	\$3,000.00

Invoice To:

STUDY GROUPS - MC
Purchase Order Number - **PON010075**

Nihon University X25

Job#	Car Type	Description	Fare	Extras	Total
112592	Coach	8:00 AM 08-02-2018 Mr Nihon University (ID) TULLAMARINE VIC --> MELBOURNE VIC Notes: P001410 Pax No. 25 Lug No. 35	\$1,500.00	\$0.00	\$1,500.00
112675	Coach	1:00 PM 08-02-2018 Mr Nihon University (ID) MELBOURNE VIC --> CLAYTON Notes: P001410 Pax No. 25 Lug No. 35	\$1,500.00	\$0.00	\$1,500.00
TOTALS					\$3,000.00

This invoice includes a total GST of \$272.73.

Remittance Advice	Customer Name: Study Groups - MC	TAX INVOICE# 2619
Total Invoice Amount	\$3,000.00	
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Allied Chauffeured Cars Australia Pty Ltd Bank:NAB BSB:083 449 ACC:68084 5284 QUOTE: "2619"	Please call or email us with details	Please make cheques payable to: Allied Chauffeured Cars Australia 5-7 McIntosh Street, Airport West, VIC 3042