



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:	2621
Invoice Date:	19-04-2018
Due Date:	03-05-2018
Invoice Amount:	\$136.00

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

Ms Haruna YAMASHITA

Job#	Car Type	Description	Fare	Extras	Total
112615	Sedan	9:30 PM 09-02-2018 Mr Kyoto Notre Dame University (ID) CARNEGIE VIC --> MELBOURNE AIRPORT VIC Notes: P001300 Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$126.00	\$10.00	\$136.00
TOTALS					\$136.00

This invoice includes a total GST of \$12.36.

Remittance Advice	Customer Name: Study Groups - MC	TAX INVOICE# 2621
Total Invoice Amount		\$136.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name: Allied Chauffeured Cars Australia Pty Ltd Bank: NAB BSB: 083 449 ACC: 68084 5284 QUOTE: "2621"	Please call or email us with details	Please make cheques payable to: Allied Chauffeured Cars Australia 5-7 McIntosh Street, Airport West, VIC 3042