



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:	2637
Invoice Date:	19-04-2018
Due Date:	03-05-2018
Invoice Amount:	\$95.00

Invoice To:
AUSTRALIAN HOMESTAY NETWORK

Booked by Cris

Job#	Car Type	Description	Fare	Extras	Total
116367	Sedan NO GAS	12:10 PM 18-04-2018 Mr Chaoben JIN (ID) MONASH UNIVERSITY VIC --> BLACKBURN NORTH VIC Pax No. 1 Lug No. 3	\$95.00	\$0.00	\$95.00
TOTALS					\$95.00

This invoice includes a total GST of \$8.64.

Remittance Advice	Customer Name: Australian Homestay Network	TAX INVOICE# 2637
Total Invoice Amount	\$95.00	
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Allied Chauffeured Cars Australia Pty Ltd Bank:NAB BSB:083 449 ACC:68084 5284 QUOTE: "2637"	Please call or email us with details	Please make cheques payable to: Allied Chauffeured Cars Australia 5-7 McIntosh Street, Airport West, VIC 3042