



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:	2774
Invoice Date:	14-05-2018
Due Date:	28-05-2018
Invoice Amount:	\$5,070.00

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

Kyushu University P001421

Job#	Car Type	Description	Fare	Extras	Total
113094	Coach	7:45 AM 18-02-2018 Mr Kyushu University (ID) SQ227 MELBOURNE AIRPORT VIC --> MONASH UNIVERSITY VIC Notes: P001421 Pax No. 39 Lug No. 50	\$2,340.00	\$0.00	\$2,340.00
113120	Coach	1:00 PM 17-03-2018 Mr Kyushu University (ID) MONASH UNIVERSITY VIC --> MELBOURNE AIRPORT Notes: P001421 Extras: Admin Fee: \$390.00 Pax No. 39 Lug No. 50	\$2,340.00	\$390.00	\$2,730.00
TOTALS					\$5,070.00

This invoice includes a total GST of \$460.91.

Remittance Advice	Customer Name: Study Groups - MC	TAX INVOICE# 2774
Total Invoice Amount	\$5,070.00	
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Allied Chauffeured Cars Australia Pty Ltd Bank:NAB BSB:083 449 ACC:68084 5284 QUOTE: "2774"	Please call or email us with details	Please make cheques payable to: Allied Chauffeured Cars Australia 5-7 McIntosh Street, Airport West, VIC 3042