



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:	2778
Invoice Date:	14-05-2018
Due Date:	28-05-2018
Invoice Amount:	\$240.00

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

Ochanomizu University P001426

Job#	Car Type	Description	Fare	Extras	Total
114742	Van 7 Seater	1:05 PM 18-02-2018 Mr Ochanomizu University (ID) TG465 MELBOURNE AIRPORT VIC --> 2nd PICKUP-DROP OFF CLARINDA VIC MULGRAVE VIC Notes: P001426 Pax No. 4 Lug No. 6	\$240.00	\$0.00	\$240.00
TOTALS					\$240.00

This invoice includes a total GST of \$21.82.

Remittance Advice	Customer Name: Study Groups - MC	TAX INVOICE# 2778
Total Invoice Amount	\$240.00	
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Allied Chauffeured Cars Australia Pty Ltd Bank:NAB BSB:083 449 ACC:68084 5284 QUOTE: "2778"	Please call or email us with details	Please make cheques payable to: Allied Chauffeured Cars Australia 5-7 McIntosh Street, Airport West, VIC 3042