



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:	2782
Invoice Date:	14-05-2018
Due Date:	28-05-2018
Invoice Amount:	\$70.00

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

Otsuma Womens University P001366

Job#	Car Type	Description	Fare	Extras	Total
115050	Coach	6:00 AM 17-03-2018 Ms Sae Takanashi Otsuma Womens (ID) MONASH UNIVERSITY VIC --> MELBOURNE AIRPORT VIC Notes: P001366 Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 1	\$60.00	\$10.00	\$70.00
TOTALS					\$70.00

This invoice includes a total GST of \$6.36.

Remittance Advice	Customer Name: Study Groups - MC	TAX INVOICE# 2782
Total Invoice Amount	\$70.00	
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Allied Chauffeured Cars Australia Pty Ltd Bank:NAB BSB:083 449 ACC:68084 5284 QUOTE: "2782"	Please call or email us with details	Please make cheques payable to: Allied Chauffeured Cars Australia 5-7 McIntosh Street, Airport West, VIC 3042