



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:	2790
Invoice Date:	14-05-2018
Due Date:	28-05-2018
Invoice Amount:	\$840.00

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

Ochanomizu University P001426

Job#	Car Type	Description	Fare	Extras	Total
115080	Coach	11:40 AM 17-03-2018 Mr Ochanomizu University (ID) MONASH UNIVERSITY VIC --> MELBOURNE AIRPORT VIC Notes: P001426 Extras: Admin Fee: \$120.00 Pax No. 12 Lug No. 15	\$720.00	\$120.00	\$840.00
TOTALS					\$840.00

This invoice includes a total GST of \$76.36.

Remittance Advice	Customer Name: Study Groups - MC	TAX INVOICE# 2790
Total Invoice Amount	\$840.00	
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name: Allied Chauffeured Cars Australia Pty Ltd Bank: NAB BSB: 083 449 ACC: 68084 5284 QUOTE: "2790"	Please call or email us with details	Please make cheques payable to: Allied Chauffeured Cars Australia 5-7 McIntosh Street, Airport West, VIC 3042