



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:	2792
Invoice Date:	14-05-2018
Due Date:	28-05-2018
Invoice Amount:	\$420.00

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

Sagami Womens University P001430

Job#	Car Type	Description	Fare	Extras	Total
115082	Coach	11:40 AM 17-03-2018 Mr Sagami Womens University (ID) MONASH UNIVERSITY VIC --> MELBOURNE AIRPORT VIC Notes: P001430 Extras: Admin Fee: \$60.00 Pax No. 6 Lug No. 6	\$360.00	\$60.00	\$420.00
TOTALS					\$420.00

This invoice includes a total GST of \$38.18.

Remittance Advice	Customer Name: Study Groups - MC	TAX INVOICE# 2792
Total Invoice Amount	\$420.00	
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name: Allied Chauffeured Cars Australia Pty Ltd Bank: NAB BSB: 083 449 ACC: 68084 5284 QUOTE: "2792"	Please call or email us with details	Please make cheques payable to: Allied Chauffeured Cars Australia 5-7 McIntosh Street, Airport West, VIC 3042