



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:	2797
Invoice Date:	14-05-2018
Due Date:	28-05-2018
Invoice Amount:	\$280.00

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

Kurume University P001409

Job#	Car Type	Description	Fare	Extras	Total
113130	Van 7 Seater	8:30 PM 17-03-2018 Mr Kurume University (ID) MOUNT WAVERLEY VIC --> 2nd PICKUP-DROP OFF MOUNT WAVERLEY VIC GLEN IRIS VICLAST DROP MALVERN EAST VIC Notes: P001409 Extras: Admin Fee: \$40.00 Pax No. 4 Lug No. 6	\$240.00	\$40.00	\$280.00
TOTALS					\$280.00

This invoice includes a total GST of \$25.45.

Remittance Advice	Customer Name: Study Groups - MC	TAX INVOICE# 2797
Total Invoice Amount	\$280.00	
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name: Allied Chauffeured Cars Australia Pty Ltd Bank: NAB BSB: 083 449 ACC: 68084 5284 QUOTE: "2797"	Please call or email us with details	Please make cheques payable to: Allied Chauffeured Cars Australia 5-7 McIntosh Street, Airport West, VIC 3042