



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:	2803
Invoice Date:	14-05-2018
Due Date:	28-05-2018
Invoice Amount:	\$1,400.00

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

Aoyama Gakuin University P001428

Job#	Car Type	Description	Fare	Extras	Total
113141	Minibus 24 Seater	12:00 PM 20-03-2018 Mr Aoyama Gakuin University (ID) MONASH UNIVERSITY VIC --> MELBOURNE AIRPORT Notes: P001428 +1 Teacher Extras: Admin Fee: \$200.00 Pax No. 20 Lug No. 34	\$1,200.00	\$200.00	\$1,400.00
TOTALS					\$1,400.00

This invoice includes a total GST of \$127.27.

Remittance Advice	Customer Name: Study Groups - MC	TAX INVOICE# 2803
Total Invoice Amount	\$1,400.00	
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name: Allied Chauffeured Cars Australia Pty Ltd Bank: NAB BSB: 083 449 ACC: 68084 5284 QUOTE: "2803"	Please call or email us with details	Please make cheques payable to: Allied Chauffeured Cars Australia 5-7 McIntosh Street, Airport West, VIC 3042