



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:	2804
Invoice Date:	14-05-2018
Due Date:	28-05-2018
Invoice Amount:	\$328.00

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

Sugiyama Jogakuen University P001413

Job#	Car Type	Description	Fare	Extras	Total
113228	Van 7 Seater	2:30 PM 14-04-2018 Mr Sugiyama Jogakuen University (ID) MONASH UNIVERSITY VIC --> MELBOURNE AIRPORT Notes: P001413 Extras: Admin Fee: \$40.00 Pax No. 4 Lug No. 6	\$288.00	\$40.00	\$328.00
TOTALS					\$328.00

This invoice includes a total GST of \$29.82.

Remittance Advice	Customer Name: Study Groups - MC	TAX INVOICE# 2804
Total Invoice Amount	\$328.00	
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name: Allied Chauffeured Cars Australia Pty Ltd Bank: NAB BSB: 083 449 ACC: 68084 5284 QUOTE: "2804"	Please call or email us with details	Please make cheques payable to: Allied Chauffeured Cars Australia 5-7 McIntosh Street, Airport West, VIC 3042