



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:	2806
Invoice Date:	14-05-2018
Due Date:	28-05-2018
Invoice Amount:	\$148.00

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

Sagami Womens University P001418

Job#	Car Type	Description	Fare	Extras	Total
115666	Sedan	7:45 AM 25-04-2018 Mr Sagami Women's University (ID) QF080 MELBOURNE AIRPORT VIC --> OAKLEIGH EAST VIC Notes: P001418 Pax No. 1 Lug No. 1	\$148.00	\$0.00	\$148.00
TOTALS					\$148.00

This invoice includes a total GST of \$13.45.

Remittance Advice	Customer Name: Study Groups - MC	TAX INVOICE# 2806
Total Invoice Amount		\$148.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name: Allied Chauffeured Cars Australia Pty Ltd Bank: NAB BSB: 083 449 ACC: 68084 5284 QUOTE: "2806"	Please call or email us with details	Please make cheques payable to: Allied Chauffeured Cars Australia 5-7 McIntosh Street, Airport West, VIC 3042