



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:	2950
Invoice Date:	31-05-2018
Due Date:	14-06-2018
Invoice Amount:	\$520.90

Invoice To:
MONASH VICE CHANCELLOR

This invoice has been PAID IN FULL

Job#	Reference	Description	Fare	Extras	Total
116703		2:25 PM 07-05-2018 (Sedan) Prof Margaret Gardner CANBERRA AIRPORT ACT > CANBERRA ACT	\$95.00	\$0.00	\$95.00
116879		5:55 PM 16-05-2018 (Sedan) Prof Margaret Gardner SYDNEY AIRPORT NSW > WALSH BAY NSW Notes: +\$1.10 gov levy Extras: Other: \$1.10	\$99.00	\$1.10	\$100.10
116880		9:00 PM 16-05-2018 (Sedan) Prof Margaret Gardner WALSH BAY NSW > SYDNEY NSW Notes: +\$1.10 gov levy Extras: Other: \$1.10	\$95.00	\$1.10	\$96.10
116881		10:30 AM 17-05-2018 (Sedan) Prof Margaret Gardner SYDNEY NSW > REDFERN NSW Notes: +\$1.10 gov levy Extras: Other: \$1.10	\$95.00	\$1.10	\$96.10
116882		11:50 AM 17-05-2018 (Sedan) Prof Margaret Gardner REDFERN NSW > SYDNEY AIRPORT NSW Notes: +25min waiting +\$1.10 gov levy Extras: Waiting Time: \$37.50 Other: \$1.10	\$95.00	\$38.60	\$133.60
				TOTALS	\$520.90

This invoice includes a total GST of \$47.35.

Remittance Advice	Customer Name:	TAX INVOICE#
	Monash Vice Chancellor	2950
Total Invoice Amount		\$520.90
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2950	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042