



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:	3041
Invoice Date:	26-06-2018
Due Date:	10-07-2018
Invoice Amount:	\$180.00

Invoice To:
MONASH STAFF

Job#	Reference	Description	Fare	Extras	Total
116619		4:30 AM 26-06-2018 (Sedan) Ms Molly Bonnefin ENDEAVOUR HILLS VIC > MELBOURNE AIRPORT VIC	\$180.00	\$0.00	\$180.00
TOTALS					\$180.00

This invoice includes a total GST of \$16.36.

Remittance Advice	Customer Name: Monash Staff	TAX INVOICE# 3041
Total Invoice Amount	\$180.00	
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 3041	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042