



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.alliedcar.com.au

Invoice No:	317
Invoice Date:	06-11-2016
Due Date:	20-11-2016
Invoice Amount:	\$760.00

Invoice To:
MONASH STAFF
 Purchase Order Number - 47358391

Job#	Reference	Description	Fare	Extras	Total
95189		4:55 PM 30-10-2016 (Sedan NO GAS) Ms Asha Miller MELBOURNE AIRPORT VIC > NOTTING HILL VIC	\$135.00	\$0.00	\$135.00
95237		8:00 AM 02-11-2016 (Sedan) Mr Nick Radford MELBOURNE AIRPORT VIC > CLAYTON VIC	\$135.00	\$0.00	\$135.00
95315		8:00 AM 04-11-2016 (Sedan) Ms Rebekah Wilson TULLAMARINE VIC > CLAYTON VIC	\$135.00	\$0.00	\$135.00
95319		9:30 AM 04-11-2016 (Sedan) Ms Molly King MELBOURNE AIRPORT VIC > CLAYTON VIC	\$135.00	\$0.00	\$135.00
95346		2:45 PM 06-11-2016 (Sedan NO GAS) Ms Stella Gietzel TULLAMARINE VIC > NOTTING HILL VIC	\$135.00	\$0.00	\$135.00
95341		6:45 PM 06-11-2016 (Sedan) Ms Suzie Munkara MELBOURNE AIRPORT VIC > MELBOURNE VIC	\$85.00	\$0.00	\$85.00
TOTALS					\$760.00

This invoice includes a total GST of \$69.09.

Remittance Advice	Customer Name: Monash Staff	TAX INVOICE# 317
Total Invoice Amount	\$760.00	
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 317	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042