



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:	318
Invoice Date:	30-11-2016
Due Date:	14-12-2016
Invoice Amount:	\$355.00

Invoice To:

MONASH STAFF
Purchase Order Number - 47358391

Job#	Reference	Description	Fare	Extras	Total
95737		7:45 AM 20-11-2016 (Sedan NO GAS) Mr Beau Harris MELBOURNE AIRPORT VIC > MELBOURNE VIC	\$85.00	\$0.00	\$85.00
95822		8:00 AM 22-11-2016 (Sedan) Ms Tyler Wishart MELBOURNE AIRPORT VIC > CLAYTON VIC	\$135.00	\$0.00	\$135.00
95823		11:05 AM 23-11-2016 (Sedan) Ms Cheyenne Travis MELBOURNE AIRPORT VIC > CLAYTON VIC	\$135.00	\$0.00	\$135.00
TOTALS					\$355.00

This invoice includes a total GST of \$32.27.

Remittance Advice	Customer Name: Monash Staff	TAX INVOICE# 318
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Total Invoice Amount	\$355.00
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PAYMENT METHODS

EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 318	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042