



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:	723
Invoice Date:	15-04-2017
Due Date:	
Invoice Amount:	\$383.00

Invoice To:
MONASH STAFF

This invoice has been PAID IN FULL.

Job#	Reference	Description	Fare	Extras	Total
101977		6:45 AM 02-04-2017 (Sedan) Dr Jerome Pun FERNTREE GULLY VIC > MELBOURNE AIRPORT VIC	\$179.00	\$0.00	\$179.00
101978		7:40 AM 08-04-2017 (Sedan) Dr Jerome Pun MELBOURNE AIRPORT VIC > FERNTREE GULLY VIC Extras: International: \$25.00	\$179.00	\$25.00	\$204.00
TOTALS					\$383.00

This invoice includes a total GST of \$34.82.

Remittance Advice	Customer Name: Monash Staff	TAX INVOICE# 723
Total Invoice Amount		\$383.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 723	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042