



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:	1042
Invoice Date:	31-05-2017
Due Date:	14-06-2017
Invoice Amount:	\$264.00

Invoice To:
MONASH COLLEGE

Job#	Car Type	Description	Fare	Extras	Total
103184	Van 7 Seater	3:45 PM 17-05-2017 Ms Hollie Norton (ID) MONASH UNIVERSITY VIC --> 2nd PICKUP-DROP OFF CLAYTON SOUTH VIC BENTLEIGH VIC LAST DROP MONASH UNIVERSITY VIC Notes: +Nick Collins - DROP 1740, 2 hrs Pax No. 3 Lug No. 6	\$264.00	\$0.00	\$264.00
TOTALS					\$264.00

This invoice includes a total GST of \$24.00.

Remittance Advice	Customer Name: Monash College	TAX INVOICE# 1042
Total Invoice Amount	\$264.00	
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name: Allied Chauffeured Cars Australia Pty Ltd Bank: NAB BSB: 083 449 ACC: 68084 5284 QUOTE: "1042"	Please call or email us with details	Please make cheques payable to: Allied Chauffeured Cars Australia 5-7 McIntosh Street, Airport West, VIC 3042