



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:	1437
Invoice Date:	31-08-2017
Due Date:	PAID
Invoice Amount:	\$735.00

Invoice To:
MONASH VICE CHANCELLOR

This invoice has been PAID IN FULL

Job#	Reference	Description	Fare	Extras	Total
106753		12:20 PM 04-08-2017 (Sedan) Margaret Gardner GOLD COAST AIRPORT QLD > SURFERS PARADISE QLD	\$109.00	\$0.00	\$109.00
106754		7:00 AM 06-08-2017 (Sedan) Margaret Gardner SURFERS PARADISE QLD > GOLD COAST AIRPORT QLD	\$109.00	\$0.00	\$109.00
107715		1:20 PM 21-08-2017 (Sedan) Margaret Gardner BILINGA QLD > SURFERS PARADISE QLD	\$109.00	\$0.00	\$109.00
107716		5:00 PM 21-08-2017 (Sedan) Margaret Gardner SURFERS PARADISE QLD > GRIFFITH UNIVERSITY QLD	\$109.00	\$0.00	\$109.00
107717		3:00 PM 22-08-2017 (Sedan) Margaret Gardner GRIFFITH UNIVERSITY QLD > BILINGA QLD	\$109.00	\$0.00	\$109.00
107934		10:25 PM 28-08-2017 (Sedan) Margaret Gardner SYDNEY AIRPORT NSW > SYDNEY NSW	\$95.00	\$0.00	\$95.00
107935		3:30 PM 29-08-2017 (Sedan) Margaret Gardner SYDNEY NSW > SYDNEY AIRPORT NSW	\$95.00	\$0.00	\$95.00
TOTALS					\$735.00

This invoice includes a total GST of \$66.82.

Remittance Advice	Customer Name: Monash Vice Chancellor	TAX INVOICE# 1437
Total Invoice Amount		\$735.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1437	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042