



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:	1796
Invoice Date:	31-10-2017
Due Date:	14-11-2017
Invoice Amount:	\$640.00

Invoice To:
MONASH UNI - CHIEF OPERATING OFFICER

Job#	Reference	Description	Fare	Extras	Total
110131		7:25 PM 25-10-2017 (Sedan) Mr Peter Marshall SYDNEY AIRPORT NSW > COOGEE NSW	\$109.00	\$0.00	\$109.00
110132		8:30 AM 26-10-2017 (Sedan) Mr Peter Marshall COOGEE NSW > SYDNEY NSW	\$109.00	\$0.00	\$109.00
110133		5:00 PM 26-10-2017 (Sedan) Mr Peter Marshall SYDNEY NSW > COOGEE NSW	\$109.00	\$0.00	\$109.00
110135		7:45 AM 27-10-2017 (Sedan) Mr Peter Marshall COOGEE NSW > SYDNEY AIRPORT NSW	\$109.00	\$0.00	\$109.00
110134		8:00 AM 27-10-2017 (Sedan) Mr Peter Marshall COOGEE NSW > SYDNEY NSW Notes: Lisa Davis & Minto Felix	\$109.00	\$0.00	\$109.00
110136		2:00 PM 27-10-2017 (Sedan) Mr Peter Marshall SYDNEY NSW > SYDNEY AIRPORT NSW Notes: Lisa Davis & Minto Felix	\$95.00	\$0.00	\$95.00
TOTALS					\$640.00

This invoice includes a total GST of \$58.18.

Remittance Advice	Customer Name: Monash Uni - Chief Operating Officer	TAX INVOICE# 1796
Total Invoice Amount	\$640.00	
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1796	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042