



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:	1900
Invoice Date:	26-11-2017
Due Date:	
Invoice Amount:	\$148.00

Invoice To:
MONASH CONNECT
Purchase Order Number - Ms Wendy Blastock

This invoice has been paid in full

Job#	Car Type	Description	Fare	Extras	Total
111001	Sedan	7:35 AM 26-11-2017 Mr Qui Joon Chew (ID) OAKLEIGH EAST VIC --> MELBOURNE AIRPORT VIC Pax No. 1 Lug No. 1	\$148.00	\$0.00	\$148.00
TOTALS					\$148.00

This invoice includes a total GST of \$13.45.

Remittance Advice	Customer Name: Monash Connect	TAX INVOICE# 1900
Total Invoice Amount	\$148.00	
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Allied Chauffeured Cars Australia Pty Ltd Bank:NAB BSB:083 449 ACC:68084 5284 QUOTE: "1900"	Please call or email us with details	Please make cheques payable to: Allied Chauffeured Cars Australia 5-7 McIntosh Street, Airport West, VIC 3042