



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:	2205
Invoice Date:	24-01-2018
Due Date:	07-02-2018
Invoice Amount:	\$178.00

Invoice To:
MONASH CONNECT

Paid in full

Job#	Car Type	Description	Fare	Extras	Total
112171	Sedan	5:30 AM 10-01-2018 Mr Nanda Syahputra (ID 2660 5880) CAULFIELD EAST VIC --> MELBOURNE AIRPORT VIC Notes: +40min waiting Charge to Wendy Blastock MC Extras: Waiting Time: \$52.00 Pax No. 3 Lug No. 0	\$126.00	\$52.00	\$178.00
TOTALS					\$178.00

This invoice includes a total GST of \$16.18.

Remittance Advice	Customer Name: Monash Connect	TAX INVOICE# 2205
Total Invoice Amount	\$178.00	
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name: Allied Chauffeured Cars Australia Pty Ltd Bank: NAB BSB: 083 449 ACC: 68084 5284 QUOTE: "2205"	Please call or email us with details	Please make cheques payable to: Allied Chauffeured Cars Australia 5-7 McIntosh Street, Airport West, VIC 3042