



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:	2739
Invoice Date:	03-05-2018
Due Date:	17-05-2018
<b>Invoice Amount:</b>	<b>\$510.20</b>

**Invoice To:**  
**MONASH STAFF**

**This invoice has been PAID IN FULL**

Job#	Reference	Description	Fare	Extras	Total
116554		<b>6:45 AM 30-04-2018 (Sedan) Mr Amir Shamdani</b> PARKDALE VIC > MELBOURNE AIRPORT VIC	\$159.00	\$0.00	\$159.00
116556		<b>11:25 AM 30-04-2018 (Sedan) Mr Amir Shamdani</b> SYDNEY AIRPORT NSW > SYDNEY NSW <b>Notes:</b> +\$1.10 gov levy <b>Extras:</b> Other: \$1.10	\$95.00	\$1.10	\$96.10
116557		<b>7:00 AM 03-05-2018 (Sedan) Mr Amir Shamdani</b> SYDNEY NSW > SYDNEY AIRPORT NSW <b>Notes:</b> +\$1.10 gov levy <b>Extras:</b> Other: \$1.10	\$95.00	\$1.10	\$96.10
116555		<b>10:35 AM 03-05-2018 (Sedan) Mr Amir Shamdani</b> MELBOURNE AIRPORT VIC > PARKDALE VIC	\$159.00	\$0.00	\$159.00
				<b>TOTALS</b>	<b>\$510.20</b>

**This invoice includes a total GST of \$46.38.**

Remittance Advice	Customer Name: Monash Staff	TAX INVOICE# 2739
Total Invoice Amount		\$510.20
<b>PAYMENT METHODS</b>		
<b>EFT</b>	<b>CREDIT CARD</b>	<b>CHEQUES</b>
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2739	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042