



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:	2775
Invoice Date:	14-05-2018
Due Date:	28-05-2018
Invoice Amount:	\$1,170.00

Invoice To:
STUDY GROUPS - MC
Purchase Order Number - PON010075

Nagoya University P001422

Job#	Car Type	Description	Fare	Extras	Total
113099	Minibus 11 Seater	7:45 AM 18-02-2018 Mr Nagoya University (ID) SQ227 MELBOURNE AIRPORT VIC --> MONASH UNIVERSITY VIC Notes: P001422 Pax No. 9 Lug No. 14	\$540.00	\$0.00	\$540.00
114687	Minibus 11 Seater	1:00 PM 17-03-2018 Mr Nagoya University (ID) MONASH UNIVERSITY VIC --> MELBOURNE AIRPORT Notes: P001422 Extras: Admin Fee: \$90.00 Pax No. 9 Lug No. 14	\$540.00	\$90.00	\$630.00
TOTALS					\$1,170.00

This invoice includes a total GST of \$106.36.

Remittance Advice	Customer Name: Study Groups - MC	TAX INVOICE# 2775
Total Invoice Amount	\$1,170.00	
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Allied Chauffeured Cars Australia Pty Ltd Bank:NAB BSB:083 449 ACC:68084 5284 QUOTE: "2775"	Please call or email us with details	Please make cheques payable to: Allied Chauffeured Cars Australia 5-7 McIntosh Street, Airport West, VIC 3042