



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:	2789
Invoice Date:	14-05-2018
Due Date:	28-05-2018
Invoice Amount:	\$1,750.00

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

Osaka University P001427

Job#	Car Type	Description	Fare	Extras	Total
115079	Coach	11:40 AM 17-03-2018 Mr Osaka University (ID) MONASH UNIVERSITY VIC --> MELBOURNE AIRPORT VIC Notes: P001427 Extras: Admin Fee: \$250.00 Pax No. 25 Lug No. 30	\$1,500.00	\$250.00	\$1,750.00
TOTALS					\$1,750.00

This invoice includes a total GST of \$159.09.

Remittance Advice	Customer Name: Study Groups - MC	TAX INVOICE# 2789
Total Invoice Amount	\$1,750.00	
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name: Allied Chauffeured Cars Australia Pty Ltd Bank: NAB BSB: 083 449 ACC: 68084 5284 QUOTE: "2789"	Please call or email us with details	Please make cheques payable to: Allied Chauffeured Cars Australia 5-7 McIntosh Street, Airport West, VIC 3042