



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:	2800
Invoice Date:	14-05-2018
Due Date:	28-05-2018
Invoice Amount:	\$686.00

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

Kurume University P001409

Job#	Car Type	Description	Fare	Extras	Total
113131	Minibus 11 Seater	8:30 PM 17-03-2018 Mr Kurume University (ID) CARNEGIE VIC --> 2nd PICKUP-DROP OFF CARNEGIE VIC ORMOND VIC LAST DROP CAULFIELD SOUTH VIC Notes: P001409 Extras: Admin Fee: \$80.00 Pax No. 8 Lug No. 14	\$480.00	\$80.00	\$560.00
113126	Sedan	9:00 PM 17-03-2018 Mr Ryusei Miyahira (ID) ALTONA MEADOWS VIC --> MELBOURNE AIRPORT VIC Notes: P001409 - Not on route, single pick-up Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$116.00	\$10.00	\$126.00
TOTALS					\$686.00

This invoice includes a total GST of \$62.36.

Remittance Advice	Customer Name: Study Groups - MC	TAX INVOICE# 2800
Total Invoice Amount	\$686.00	
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name: Allied Chauffeured Cars Australia Pty Ltd Bank: NAB BSB: 083 449 ACC: 68084 5284 QUOTE: "2800"	Please call or email us with details	Please make cheques payable to: Allied Chauffeured Cars Australia 5-7 McIntosh Street, Airport West, VIC 3042