



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:	3023
Invoice Date:	15-06-2018
Due Date:	29-06-2018
Invoice Amount:	\$183.00

Invoice To:
MONASH VICE CHANCELLOR

This invoice has been PAID IN FULL

Job#	Reference	Description	Fare	Extras	Total
117511		1:00 PM 13-06-2018 (Sedan) Prof Margaret Gardner DEAKIN ACT > REID ACT	\$88.00	\$0.00	\$88.00
117512		2:30 PM 13-06-2018 (Sedan) Prof Margaret Gardner REID ACT > CANBERRA AIRPORT ACT	\$95.00	\$0.00	\$95.00
TOTALS					\$183.00

This invoice includes a total GST of \$16.64.

Remittance Advice	Customer Name: Monash Vice Chancellor	TAX INVOICE# 3023
Total Invoice Amount	\$183.00	
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 3023	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042