



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.alliedcar.com.au
Invoice No:	1184
Invoice Date:	02-07-2017
Due Date:	16-07-2017
Invoice Amount:	\$3,323.00

Invoice To:
MONASH CONNECT Purchase Order Number - 47382599

1 to 2 Jul 17

Job#	Car Type	Description	Fare	Extras	Total
104491	Viano	6:00 AM 01-07-2017 Mr Prashant Rajeev DOSHI (ID 2869 5666) A1308 MELBOURNE AIRPORT VIC --> BLACKBURN SOUTH VIC Notes: +1 Abroad Pax No. 1 Lug No. 2	\$96.00	\$0.00	\$96.00
104504		6:00 AM 01-07-2017 Ms Sibimol LUKE (ID 2828 7517) A1308 MELBOURNE AIRPORT VIC --> CLAYTON VIC Notes: +1 Abroad Pax No. 1 Lug No. 2	\$96.00	\$0.00	\$96.00
104703	Sedan	6:20 AM 01-07-2017 Mr Mengyu DING (ID 2863 7232) HU7901 MELBOURNE AIRPORT VIC --> CLAYTON VIC Pax No. 1 Lug No. 2	\$148.00	\$0.00	\$148.00
104489	Sedan	8:20 AM 01-07-2017 Mr Ying Chuan SEE (ID 2888 3357) D7214 MELBOURNE AIRPORT VIC --> NOTTING HILL VIC Pax No. 1 Lug No. 2	\$148.00	\$0.00	\$148.00
104122	Sedan NO GAS	8:40 AM 01-07-2017 Ms Ke XU (ID 2806 2558) CZ321 MELBOURNE AIRPORT VIC --> CAULFIELD EAST VIC Pax No. 1 Lug No. 3	\$126.00	\$0.00	\$126.00
103718	Sedan NO GAS	9:00 AM 01-07-2017 Ms Jianing SHI (ID 2832 1286) MU737 MELBOURNE AIRPORT VIC --> CLAYTON VIC Pax No. 1 Lug No. 3	\$148.00	\$0.00	\$148.00
103714	Sedan	11:15 AM 01-07-2017 Mrs Chang XUE (ID 2870 0570) CX105 MELBOURNE AIRPORT VIC --> CAULFIELD EAST VIC Pax No. 1 Lug No. 2	\$126.00	\$0.00	\$126.00
104380	Viano	8:00 PM 01-07-2017 Mr Ashok KAMALA SELVAM (ID 2892 8202) D7212 MELBOURNE AIRPORT VIC --> MOUNT WAVERLEY VIC Notes: +1 Abroad Pax No. 1 Lug No. 3	\$148.00	\$0.00	\$148.00
104884	Van 7 Seater	8:30 PM 01-07-2017 Ms XIAOSHA LIN (ID 2898 0239) CZ343 MELBOURNE AIRPORT VIC --> CLAYTON VIC Pax No. 2 Lug No. 4	\$288.00	\$0.00	\$288.00
105020	Van 7 Seater	6:20 AM 02-07-2017 Ms Cheng Peng (ID 2885 9219) CZ3073 MELBOURNE AIRPORT VIC --> MELBOURNE VIC Pax No. 2 Lug No. 4	\$155.00	\$0.00	\$155.00

Job#	Car Type	Description	Fare	Extras	Total
104278	Van 7 Seater	7:50 AM 02-07-2017 Mr Chuan Hur LIM (ID 2899 6992) MH149 MELBOURNE AIRPORT VIC --> MORDIALLOC VIC Pax No. 3 Lug No. 5	\$288.00	\$0.00	\$288.00
104506	Sedan NO GAS	7:50 AM 02-07-2017 Mr Berwyn KWEK (ID 2840 7237) EK404 MELBOURNE AIRPORT VIC --> KENSINGTON VIC Pax No. 2 Lug No. 3	\$85.00	\$0.00	\$85.00
104354	Sedan	8:25 AM 02-07-2017 Ms Yue Qi (ID 2890 6020) JD461 MELBOURNE AIRPORT VIC --> MALVERN EAST VIC Pax No. 1 Lug No. 2	\$126.00	\$0.00	\$126.00
104887	Sedan	9:20 AM 02-07-2017 Ms CHANPHIRUM KOUY (ID 2824 8503) SQ237 MELBOURNE AIRPORT VIC --> CRANBOURNE VIC Pax No. 1 Lug No. 2	\$245.00	\$0.00	\$245.00
103688	Sedan	9:30 AM 02-07-2017 Ms Pranida Wongnasak (ID 2906 2365) JQ030 MELBOURNE AIRPORT VIC --> CAULFIELD EAST VIC Pax No. 1 Lug No. 2	\$126.00	\$0.00	\$126.00
104892	Sedan	10:55 AM 02-07-2017 Mr (ID 2910 1719) NZ123 MELBOURNE AIRPORT VIC --> FRANKSTON VIC Pax No. 1 Lug No. 2	\$245.00	\$0.00	\$245.00
105274	Sedan	5:30 PM 02-07-2017 Ms Guro Engell Kanton (ID 2873 6648) QR904 MELBOURNE AIRPORT VIC --> OAKLEIGH SOUTH VIC Pax No. 1 Lug No. 2	\$148.00	\$0.00	\$148.00
104894	Van 7 Seater	7:15 PM 02-07-2017 Ms Ching Ying LEE (ID 2643 5802) MH129 MELBOURNE AIRPORT VIC --> MELBOURNE VIC Notes: +1 Abroad Pax No. 2 Lug No. 4	\$77.00	\$0.00	\$77.00
104660	Sedan	7:50 PM 02-07-2017 Mr Sandeep Santosh (ID 2899 8146) SQ217 MELBOURNE AIRPORT VIC --> CAULFIELD NORTH VIC Pax No. 1 Lug No. 2	\$126.00	\$0.00	\$126.00
104508	Van 7 Seater	9:40 PM 02-07-2017 Mr Aniket Kadam (ID 2895 4998) CX163 MELBOURNE AIRPORT VIC --> BOX HILL VIC Pax No. 1 Lug No. 3	\$0.00	\$0.00	\$0.00
104705		9:40 PM 02-07-2017 Mrs Maya DERE (ID 2888 8251) CX163 MELBOURNE AIRPORT VIC --> MELBOURNE VIC Pax No. 2 Lug No. 4	\$252.00	\$0.00	\$252.00
105280	Sedan	9:50 PM 02-07-2017 Ms Martha Getachew BEKELE (ID 2904 7730) EK408 MELBOURNE AIRPORT VIC --> CARNEGIE VIC Pax No. 1 Lug No. 2	\$126.00	\$0.00	\$126.00

TOTALS \$3,323.00

This invoice includes a total GST of \$302.09.

Remittance Advice		Customer Name: Monash Connect	TAX INVOICE# 1184
Total Invoice Amount		\$3,323.00	
PAYMENT METHODS			
EFT		CREDIT CARD	CHEQUES
Account Name: Allied Chauffeured Cars Australia Pty Ltd Bank: NAB BSB: 083 449 ACC: 68084 5284 QUOTE: "1184"		Please call or email us with details	Please make cheques payable to: Allied Chauffeured Cars Australia 5-7 McIntosh Street, Airport West, VIC 3042