



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:	1185
Invoice Date:	03-07-2017
Due Date:	17-07-2017
<b>Invoice Amount:</b>	<b>\$2,812.00</b>

Invoice To:
<b>MONASH CONNECT</b> Purchase Order Number - 47382599

**3 Jul 17**

Job#	Car Type	Description	Fare	Extras	Total
105030	Sedan	<b>6:00 AM 03-07-2017</b> Mr Ankit Avnish GUDHKA (ID 2903 0528) <b>A1308</b> MELBOURNE AIRPORT VIC --> CLAYTON VIC Pax No. 1 Lug No. 2	\$148.00	\$0.00	\$148.00
104739	Sedan	<b>7:30 AM 03-07-2017</b> Ms May Thu Myat Noe (ID 2885 5221) <b>JQ008 @ 0620</b> MELBOURNE AIRPORT VIC --> CAULFIELD NORTH VIC <b>Notes:</b> Requested 07:30 Pax No. 1 Lug No. 2	\$126.00	\$0.00	\$126.00
104494	Sedan	<b>7:40 AM 03-07-2017</b> Mr Zhiyuan Jiang (ID 2871 0967) <b>QF030</b> MELBOURNE AIRPORT VIC --> CARLTON VIC Pax No. 1 Lug No. 2	\$85.00	\$0.00	\$85.00
103759	Sedan	<b>7:50 AM 03-07-2017</b> Ms Alexis LION (ID 2773 2371) <b>EK404</b> MELBOURNE AIRPORT VIC --> SOUTH YARRA VIC Pax No. 1 Lug No. 2	\$110.00	\$0.00	\$110.00
104724	Sedan	<b>8:35 AM 03-07-2017</b> Mr Duc Hai NGUYEN (ID 2906 1474) <b>VN781</b> MELBOURNE AIRPORT VIC --> MALVERN EAST VIC Pax No. 1 Lug No. 2	\$126.00	\$0.00	\$126.00
104092	Viano	<b>8:40 AM 03-07-2017</b> Ms Weifan GUO (ID 2856 7986) <b>CZ321</b> MELBOURNE AIRPORT VIC --> CLAYTON VIC Pax No. 1 Lug No. 2	\$0.00	\$0.00	\$0.00
104493		<b>8:40 AM 03-07-2017</b> Ms Yongqi Zhong (ID 2872 0091) <b>CZ321</b> MELBOURNE AIRPORT VIC --> MOUNT WAVERLEY VIC Pax No. 1 Lug No. 2	\$288.00	\$0.00	\$288.00
104500	Van 7 Seater	<b>8:40 AM 03-07-2017</b> Ms Peixin Lin (ID 2872 3708) <b>CZ321</b> MELBOURNE AIRPORT VIC --> BENTLEIGH VIC Pax No. 1 Lug No. 2	\$0.00	\$0.00	\$0.00
104501		<b>8:40 AM 03-07-2017</b> Ms Yuncui Zhu (ID 2872 0113) <b>CZ321</b> MELBOURNE AIRPORT VIC --> BENTLEIGH VIC Pax No. 1 Lug No. 2	\$265.00	\$0.00	\$265.00
104490	Van 7 Seater	<b>9:20 AM 03-07-2017</b> Ms Jingjing Liu (ID 2871 0509) <b>SQ237</b> MELBOURNE AIRPORT VIC --> MOUNT WAVERLEY VIC Pax No. 1 Lug No. 2	\$0.00	\$0.00	\$0.00
104499		<b>9:20 AM 03-07-2017</b> Ms Yingqi Fang (ID 2872 3864) <b>SQ237</b> MELBOURNE AIRPORT VIC --> BENTLEIGH VIC Pax No. 1 Lug No. 2	\$288.00	\$0.00	\$288.00

Job#	Car Type	Description	Fare	Extras	Total
103788	Van 7 Seater	<b>9:30 AM 03-07-2017</b> Mr Zhi Rong LIM (ID 2674 1148) <b>QF038</b> MELBOURNE AIRPORT VIC --> CLAYTON VIC Pax No. 2 Lug No. 4	\$288.00	\$0.00	\$288.00
104009	Sedan	<b>9:30 AM 03-07-2017</b> Ms Vishnu HIMAVARDHANA (ID 2895 1417) <b>QF038</b> MELBOURNE AIRPORT VIC --> MELBOURNE VIC Pax No. 1 Lug No. 2	\$85.00	\$0.00	\$85.00
104344	Sedan NO GAS	<b>1:00 PM 03-07-2017</b> Ms Victoria CHOI (ID 2851 1484) MELBOURNE AIRPORT VIC --> FRANKSTON VIC Pax No. 3 Lug No. 2	\$245.00	\$0.00	\$245.00
104891	Sedan	<b>7:15 PM 03-07-2017</b> Ms CHRISTINE MANICH (ID 2847 3817) <b>MH129</b> MELBOURNE AIRPORT VIC --> OAKLEIGH VIC Pax No. 1 Lug No. 2	\$148.00	\$0.00	\$148.00
103784	Van 7 Seater	<b>8:00 PM 03-07-2017</b> Ms Chris Lim Pei Xian Lim (ID 2893 7228) <b>D7212</b> MELBOURNE AIRPORT VIC --> MALVERN EAST VIC Pax No. 2 Lug No. 3	\$0.00	\$0.00	\$0.00
105154		<b>8:00 PM 03-07-2017</b> Mr Chun-Yen Chang (ID 2873 7636) <b>D7212</b> MELBOURNE AIRPORT VIC --> BURWOOD EAST VIC Pax No. 1 Lug No. 2	\$261.00	\$0.00	\$261.00
105152	Sedan	<b>8:10 PM 03-07-2017</b> Mr Aanart Hansal Bhachech (ID 2895 2529) <b>SQ217</b> MELBOURNE AIRPORT VIC --> LYNDBURST VIC Pax No. 1 Lug No. 2	\$220.00	\$0.00	\$220.00
104515	Sedan NO GAS	<b>NO SHOW 9:00 PM 03-07-2017</b> Ms Eduarda CUADROS MARQUEZ (ID 2885 5086) <b>QF467</b> MELBOURNE AIRPORT VIC --> FRANKSTON VIC <b>Notes:</b> Student rang 2352, she got upset with me, before she hang up, thank you for nothing. <b>Extras:</b> Parking: \$30.00 Pax No. 1 Lug No. 3	\$99.00	\$30.00	\$129.00

**TOTALS \$2,812.00**

**This invoice includes a total GST of \$255.64.**

<b>Remittance Advice</b>		<b>Customer Name:</b> Monash Connect	<b>TAX INVOICE# 1185</b>
<b>Total Invoice Amount</b>		<b>\$2,812.00</b>	
PAYMENT METHODS			
EFT		CREDIT CARD	CHEQUES
Account Name: Allied Chauffeured Cars Australia Pty Ltd Bank: NAB BSB: 083 449 ACC: 68084 5284 QUOTE: "1185"		Please call or email us with details	Please make cheques payable to: Allied Chauffeured Cars Australia 5-7 McIntosh Street, Airport West, VIC 3042