



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:	124
Invoice Date:	24-07-2016
Due Date:	07-08-2016
Invoice Amount:	\$1,560.00

Invoice To:
MONASH COLLEGE Purchase Order Number - PON005501

New Oriental Group A return

Job#	Car Type	Description	Fare	Extras	Total
90839	Van 12 Seater	6:00 AM 24-07-2016 Mr New Oriental Group A (1) (ID) ROWVILLE VIC --> 2nd PICKUP-DROP OFF FERNTREE GULLY VIC WANTIRNA SOUTH VIC VICLAST DROP GLEN WAVERLEY VIC Notes: 2 Teachers Pax No. 8 Lug No. 8	\$360.00	\$0.00	\$360.00
90840	Van 12 Seater	6:00 AM 24-07-2016 Mr New Oriental Group A (2) (ID) HAMPTON PARK VIC --> 2nd PICKUP-DROP OFF DANDENONG VIC DANDENONG NORTH VIC VICLAST DROP DANDENONG NORTH VIC Pax No. 9 Lug No. 9	\$540.00	\$0.00	\$540.00
90841	Van 12 Seater	6:00 AM 24-07-2016 Mr New Oriental Group A (3) (ID) ROWVILLE VIC --> 2nd PICKUP-DROP OFF ROWVILLE VIC DANDENONG NORTH VIC VICLAST DROP NOBLE PARK NORTH VIC Pax No. 11 Lug No. 11	\$660.00	\$0.00	\$660.00
TOTALS					\$1,560.00

This invoice includes a total GST of \$141.82.

Remittance Advice	Customer Name: Monash College	TAX INVOICE# 124
Total Invoice Amount		\$1,560.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name: Allied Chauffeured Cars Australia Pty Ltd Bank: NAB BSB: 083 449 ACC: 68084 5284 QUOTE: "124"	Please call or email us with details	Please make cheques payable to: Allied Chauffeured Cars Australia 5-7 McIntosh Street, Airport West, VIC 3042