



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:	125
Invoice Date:	24-07-2016
Due Date:	07-08-2016
Invoice Amount:	\$1,620.00

Invoice To:
MONASH COLLEGE Purchase Order Number - PON005501

New Oriental Group B

Job#	Car Type	Description	Fare	Extras	Total
90971	Van 12 Seater	9:20 AM 24-07-2016 Mr New Oriental Group B (ID) SQ237 MELBOURNE AIRPORT VIC --> 2nd PICKUP-DROP OFF NOBLE PARK NORTH VIC NOBLE PARK NORTH VIC LAST DROP DANDENONG NORTH VIC Notes: last 2 stops - 114 Turramurra Dv, Rowville and 7 Pia Dv, Rowville Pax No. 10 Lug No. 10	\$600.00	\$0.00	\$600.00
90973	Van 12 Seater	9:20 AM 24-07-2016 Mr New Oriental Group B (ID) SQ237 MELBOURNE AIRPORT VIC --> 2nd PICKUP-DROP OFF GLEN WAVERLEY VIC FERNTREE GULLY VIC LAST DROP ROWVILLE VIC Notes: Last drop - 9 Willow Dv, Hampton Park Pax No. 8 Lug No. 8	\$480.00	\$0.00	\$480.00
90975	Van 12 Seater	9:20 AM 24-07-2016 Mr New Oriental Group B (ID) SQ237 MELBOURNE AIRPORT VIC --> 2nd PICKUP-DROP OFF DANDENONG NORTH VIC DANDENONG NORTH VIC LAST DROP DANDENONG NORTH VIC Notes: 2 Teachers Pax No. 10 Lug No. 10	\$540.00	\$0.00	\$540.00
TOTALS					\$1,620.00

This invoice includes a total GST of \$147.27.

Remittance Advice	Customer Name: Monash College	TAX INVOICE# 125
Total Invoice Amount		\$1,620.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Allied Chauffeured Cars Australia Pty Ltd Bank:NAB BSB:083 449 ACC:68084 5284 QUOTE: "125"	Please call or email us with details	Please make cheques payable to: Allied Chauffeured Cars Australia 5-7 McIntosh Street, Airport West, VIC 3042