



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:	127
Invoice Date:	31-07-2016
Due Date:	14-08-2016
Invoice Amount:	\$1,560.00

Invoice To:
MONASH COLLEGE Purchase Order Number - PON005501

New Oriental Group B return

Job#	Car Type	Description	Fare	Extras	Total
90972	Van 12 Seater	6:00 AM 31-07-2016 Mr New Oriental Group B (ID) ROWVILLE VIC --> 2nd PICKUP-DROP OFF ROWVILLE VIC DANDENONG NORTH VICLAST DROP NOBLE PARK NORTH 3174 Notes: Last stop before airport - Unit 7, 294 Police Rd, Noble Park North Pax No. 10 Lug No. 10	\$600.00	\$0.00	\$600.00
90974	Van 12 Seater	6:00 AM 31-07-2016 Mr New Oriental Group B (ID) HAMPTON PARK VIC --> 2nd PICKUP-DROP OFF ROWVILLE VIC FERNTREE GULLY VICLAST DROP GLEN WAVERLEY VIC Notes: drop at T3 bus zone VA827 @ 0900 Pax No. 8 Lug No. 8	\$480.00	\$0.00	\$480.00
90976	Van 12 Seater	6:00 AM 31-07-2016 Mr New Oriental Group B (ID) DANDENONG VIC --> 2nd PICKUP-DROP OFF DANDENONG NORTH VIC DANDENONG NORTH VICLAST DROP DANDENONG NORTH VIC Notes: 2 Teachers Pax No. 10 Lug No. 10	\$480.00	\$0.00	\$480.00
TOTALS					\$1,560.00

This invoice includes a total GST of \$141.82.

Remittance Advice	Customer Name:	TAX INVOICE#
	Monash College	127
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: "127"	Please call or email us with details	Please make cheques payable to: Allied Chauffeured Cars Australia 5-7 McIntosh Street, Airport West, VIC 3042