



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.alliedcars.com.au
Invoice No:	1301
Invoice Date:	30-07-2017
Due Date:	13-08-2017
<b>Invoice Amount:</b>	<b>\$1,296.00</b>

Invoice To:
<b>MONASH COLLEGE</b> Purchase Order Number - Macao Polytechnic

**Macao Polytechnic**

Job#	Car Type	Description	Fare	Extras	Total
106525	Van 12 Seater	<b>6:20 AM 30-07-2017 Ms Wing ting WU (ID )</b> <b>CX135</b> MELBOURNE AIRPORT VIC --> CLARINDA VIC Pax No. 1 Lug No. 0	\$0.00	\$0.00	\$0.00
106520		<b>6:20 AM 30-07-2017 Ms Helena MG (ID )</b> <b>CX135</b> MELBOURNE AIRPORT VIC --> SPRINGVALE VIC Pax No. 1 Lug No. 0	\$0.00	\$0.00	\$0.00
106521		<b>6:20 AM 30-07-2017 Ms Sok u CHAN (ID )</b> <b>CX135</b> MELBOURNE AIRPORT VIC --> BENTLEIGH VIC Pax No. 1 Lug No. 0	\$0.00	\$0.00	\$0.00
106522		<b>6:20 AM 30-07-2017 Ms Jiacheng HOU (ID )</b> <b>CX135</b> MELBOURNE AIRPORT VIC --> CLARINDA VIC Pax No. 1 Lug No. 0	\$0.00	\$0.00	\$0.00
106524		<b>6:20 AM 30-07-2017 Ms Mio man AO (ID )</b> <b>CX135</b> MELBOURNE AIRPORT VIC --> BENTLEIGH EAST VIC Pax No. 1 Lug No. 0	\$0.00	\$0.00	\$0.00
106526		<b>6:20 AM 30-07-2017 Ms Mio teng WONG (ID )</b> <b>CX135</b> MELBOURNE AIRPORT VIC --> BENTLEIGH EAST VIC Pax No. 1 Lug No. 0	\$0.00	\$0.00	\$0.00
106532		<b>6:20 AM 30-07-2017 Mr Minghao LI (ID )</b> <b>CX135</b> MELBOURNE AIRPORT VIC --> ELSTERNWICK VIC Pax No. 1 Lug No. 0	\$0.00	\$0.00	\$0.00
106535		<b>6:20 AM 30-07-2017 Ms Yifei HU (ID )</b> <b>CX135</b> MELBOURNE AIRPORT VIC --> OAKLEIGH SOUTH VIC Pax No. 1 Lug No. 0	\$0.00	\$0.00	\$0.00
106540		<b>6:20 AM 30-07-2017 Ms Siqing MU (ID )</b> <b>CX135</b> MELBOURNE AIRPORT VIC --> OAKLEIGH VIC Pax No. 1 Lug No. 0	\$0.00	\$0.00	\$0.00
106545		<b>6:20 AM 30-07-2017 Ms Chi Mui Leong (ID )</b> <b>CX135</b> MELBOURNE AIRPORT VIC --> OAKLEIGH VIC Pax No. 1 Lug No. 0	\$504.00	\$0.00	\$504.00
106523	Van 12 Seater	<b>6:20 AM 30-07-2017 Ms Hoi Cheng CHIANG (ID )</b> <b>CX135</b> MELBOURNE AIRPORT VIC --> GLEN WAVERLEY VIC Pax No. 1 Lug No. 0	\$0.00	\$0.00	\$0.00

Job#	Car Type	Description	Fare	Extras	Total
106531		<b>6:20 AM 30-07-2017 Ms Man cheng CHE (ID )</b> <b>CX135</b> MELBOURNE AIRPORT VIC --> GLEN WAVERLEY VIC Pax No. 1 Lug No. 0	\$0.00	\$0.00	\$0.00
106528		<b>6:20 AM 30-07-2017 Ms Zixuan DAI (ID )</b> <b>CX135</b> MELBOURNE AIRPORT VIC --> GLEN WAVERLEY VIC Pax No. 1 Lug No. 0	\$0.00	\$0.00	\$0.00
106530		<b>6:20 AM 30-07-2017 Mr Lo man LAM (ID )</b> <b>CX135</b> MELBOURNE AIRPORT VIC --> GLEN WAVERLEY VIC Pax No. 1 Lug No. 0	\$0.00	\$0.00	\$0.00
106537		<b>6:20 AM 30-07-2017 Ms Leng Leng LOI (ID )</b> <b>CX135</b> MELBOURNE AIRPORT VIC --> GLEN WAVERLEY VIC Pax No. 1 Lug No. 0	\$0.00	\$0.00	\$0.00
106538		<b>6:20 AM 30-07-2017 Ms Mei qi JIE (ID )</b> <b>CX135</b> MELBOURNE AIRPORT VIC --> GLEN WAVERLEY VIC Pax No. 1 Lug No. 0	\$0.00	\$0.00	\$0.00
106539		<b>6:20 AM 30-07-2017 Mr Zhaowen LI (ID )</b> <b>CX135</b> MELBOURNE AIRPORT VIC --> GLEN WAVERLEY VIC Pax No. 1 Lug No. 0	\$0.00	\$0.00	\$0.00
106546		<b>6:20 AM 30-07-2017 Mr Zi qi YANG (ID )</b> <b>CX135</b> MELBOURNE AIRPORT VIC --> GLEN WAVERLEY VIC Pax No. 1 Lug No. 0	\$504.00	\$0.00	\$504.00
106527	Viano	<b>6:20 AM 30-07-2017 Mr Chi fong WONG (ID )</b> <b>CX135</b> MELBOURNE AIRPORT VIC --> MULGRAVE VIC Pax No. 1 Lug No. 0	\$0.00	\$0.00	\$0.00
106529		<b>6:20 AM 30-07-2017 Ms Lai nga NG (ID )</b> <b>CX135</b> MELBOURNE AIRPORT VIC --> BLACKBURN SOUTH VIC Pax No. 1 Lug No. 0	\$0.00	\$0.00	\$0.00
106533		<b>6:20 AM 30-07-2017 Ms Lilin SHEN (ID )</b> <b>CX135</b> MELBOURNE AIRPORT VIC --> BURWOOD EAST VIC Pax No. 1 Lug No. 0	\$0.00	\$0.00	\$0.00
106534		<b>6:20 AM 30-07-2017 Ms Muxi YU (ID )</b> <b>CX135</b> MELBOURNE AIRPORT VIC --> MALVERN EAST VIC Pax No. 1 Lug No. 0	\$288.00	\$0.00	\$288.00
				<b>TOTALS</b>	<b>\$1,296.00</b>

**This invoice includes a total GST of \$117.82.**

Remittance Advice		Customer Name: Monash College	TAX INVOICE# 1301
<b>Total Invoice Amount</b>		<b>\$1,296.00</b>	
PAYMENT METHODS			
EFT		CREDIT CARD	CHEQUES
Account Name:Allied Chauffeured Cars Australia Pty Ltd Bank:NAB BSB:083 449 ACC:68084 5284 QUOTE: "1301"		Please call or email us with details	Please make cheques payable to: Allied Chauffeured Cars Australia 5-7 McIntosh Street, Airport West, VIC 3042