



Invoice To:

MONASH CONNECT

Purchase Order Number - 47252871

1 to 14 Aug

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:	131
Invoice Date:	15-08-2016
Due Date:	29-08-2016
Invoice Amount:	\$1,045.00

Job#	Car Type	Description	Fare	Extras	Total
90467	Sedan	7:40 AM 01-08-2016 Mr Bala Gopal Maddala (ID 2734 6684) MH149 MELBOURNE AIRPORT VIC --> CLAYTON VIC Pax No. 1 Lug No. 2	\$135.00	\$0.00	\$135.00
91201	Sedan	9:00 AM 01-08-2016 Mr Aayush Kant (ID 2461 4465) QF038 MELBOURNE AIRPORT VIC --> CLAYTON VIC Pax No. 1 Lug No. 2	\$0.00	\$0.00	\$0.00
90844		9:00 AM 01-08-2016 Mr Rajiv KUMAR (ID 2520 4955) QF038 MELBOURNE AIRPORT VIC --> CLAYTON VIC Pax No. 1 Lug No. 2	\$0.00	\$0.00	\$0.00
91098		9:00 AM 01-08-2016 Mr MILIND SATISH PATIL (ID 2641 4635) QF038 MELBOURNE AIRPORT VIC --> CLAYTON VIC Pax No. 1 Lug No. 2	\$0.00	\$0.00	\$0.00
91203		9:00 AM 01-08-2016 Mr Uttam Dutta (ID 2555 8269) QF038 MELBOURNE AIRPORT VIC --> CLAYTON VIC Pax No. 1 Lug No. 2	\$0.00	\$0.00	\$0.00
91209		9:00 AM 01-08-2016 Ms UMA CHADUVULA (ID 2641 4694) QF038 MELBOURNE AIRPORT VIC --> CLAYTON VIC Pax No. 1 Lug No. 3	\$370.00	\$0.00	\$370.00
90845	Van 12 Seater	9:00 AM 01-08-2016 Ms Vrinda YADAV (ID 2641 4716) QF038 MELBOURNE AIRPORT VIC --> MONASH UNIVERSITY VIC Pax No. 1 Lug No. 2	\$0.00	\$0.00	\$0.00
90873		9:00 AM 01-08-2016 Mr Bharath MUTHUKUMAR (ID 2588 2635) QF038 MELBOURNE AIRPORT VIC --> MONASH UNIVERSITY VIC Pax No. 1 Lug No. 2	\$0.00	\$0.00	\$0.00
91016		9:00 AM 01-08-2016 Ms Devika SHYLAJA (ID 2734 6595) QF038 MELBOURNE AIRPORT VIC --> CLAYTON VIC Pax No. 1 Lug No. 2	\$0.00	\$0.00	\$0.00
91017		9:00 AM 01-08-2016 Ms Rakhi SINGH (ID 2685 2632) QF038 MELBOURNE AIRPORT VIC --> CLAYTON VIC Pax No. 1 Lug No. 2	\$0.00	\$0.00	\$0.00
91018		9:00 AM 01-08-2016 Mr Shashibhushan BILIANGADI (ID 2685 6743) QF038 MELBOURNE AIRPORT VIC --> CLAYTON VIC Pax No. 1 Lug No. 2	\$0.00	\$0.00	\$0.00
91202		9:00 AM 01-08-2016 Mr Naga Surya Anjan Kumar Pudi (ID 2641 4511) QF038 MELBOURNE AIRPORT VIC --> MONASH UNIVERSITY VIC Pax No. 1 Lug No. 2	\$370.00	\$0.00	\$370.00
91087	Sedan NO GAS	8:00 AM 03-08-2016 Ms SAFIA WALID KAMAL EDDIN (ID 2809 2686) QF096 MELBOURNE AIRPORT VIC --> NORTH MELBOURNE VIC Pax No. 1 Lug No. 3	\$85.00	\$0.00	\$85.00
91537	Sedan	2:35 PM 14-08-2016 Ms Liying YANG (ID 2767 6889) CA165 MELBOURNE AIRPORT VIC --> MELBOURNE VIC Pax No. 1 Lug No. 2	\$85.00	\$0.00	\$85.00
				TOTALS	\$1,045.00

This invoice includes a total GST of \$95.00.

Remittance Advice	Customer Name: Monash Connect	TAX INVOICE# 131
Total Invoice Amount		\$1,045.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Allied Chauffeured Cars Australia Pty Ltd Bank:NAB BSB:083 449 ACC:68084 5284 QUOTE: "131"	Please call or email us with details	Please make cheques payable to: Allied Chauffeured Cars Australia 5-7 McIntosh Street, Airport West, VIC 3042