



Invoice To:
MONASH COLLEGE
Purchase Order Number - **PON004508**

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:	136
Invoice Date:	18-09-2016
Due Date:	02-10-2016
Invoice Amount:	\$1,335.00

12th to 18th Sep

Job#	Car Type	Description	Fare	Extras	Total
92574	Sedan NO GAS	2:35 PM 14-09-2016 <i>Mr Shen Guo (ID 2792 6745)</i> CA165 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$135.00	\$10.00	\$145.00
92671	Viano	2:20 PM 15-09-2016 <i>Ms Yumeng HAN (ID 2754 1568)</i> 3U601 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00
92673		2:20 PM 15-09-2016 <i>Ms Kedi Wang (ID 2769 7754)</i> 3U601 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$10.00	\$10.00
92686		2:20 PM 15-09-2016 <i>Ms XIN ZHOU (ID 2769 1233)</i> 3U601 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$240.00	\$10.00	\$250.00
92425	Sedan NO GAS	8:40 AM 16-09-2016 <i>Ms Jingjing Ren (ID 2773 8248)</i> CZ321 MELBOURNE AIRPORT VIC --> CARLTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$85.00	\$10.00	\$95.00
91871	Viano	10:05 AM 16-09-2016 <i>Ms Xiaoxi Hu (ID 2753 7404)</i> MF803 MELBOURNE AIRPORT VIC --> OAKLEIGH EAST VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00
92726		10:05 AM 16-09-2016 <i>Mr KAIPENG YE (ID 2012 9563)</i> MF803 MELBOURNE AIRPORT VIC --> OAKLEIGH EAST VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$260.00	\$10.00	\$270.00
92910	Sedan	8:00 AM 17-09-2016 <i>Ms Ruiqin Liu (ID 2766 8002)</i> QF030 MELBOURNE AIRPORT VIC --> NORTH MELBOURNE VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$85.00	\$10.00	\$95.00
92704	Viano	8:40 AM 17-09-2016 <i>Mr ZIHAO LIU (ID 2752 5368)</i> CZ321 MELBOURNE AIRPORT VIC --> MULGRAVE VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 1	\$150.00	\$10.00	\$160.00
92705		8:40 AM 17-09-2016 <i>Ms HUILING XIE (ID 2752 5430)</i> CZ321 MELBOURNE AIRPORT VIC --> MOUNT WAVERLEY VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$135.00	\$10.00	\$145.00
92688	Sedan NO GAS	8:40 AM 18-09-2016 <i>Ms xiaowei wang (ID 2816 4210)</i> CZ321 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 2 Lug No. 3	\$135.00	\$10.00	\$145.00
				TOTALS	\$1,335.00

This invoice includes a total GST of \$121.36.

Remittance Advice	Customer Name: Monash College	TAX INVOICE# 136
Total Invoice Amount		\$1,335.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Allied Chauffeured Cars Australia Pty Ltd Bank:NAB BSB:083 449 ACC:68084 5284 QUOTE: "136"	Please call or email us with details	Please make cheques payable to: Allied Chauffeured Cars Australia 5-7 McIntosh Street, Airport West, VIC 3042