



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:	1360
Invoice Date:	31-07-2017
Due Date:	30-08-2017
Invoice Amount:	\$1,884.00

Invoice To:
MONASH COLLEGE Purchase Order Number - PON007632

20 to 31 Jul 17 - 15 Students

Job#	Car Type	Description	Fare	Extras	Total
106084	Sedan NO GAS	8:25 AM 21-07-2017 Ms YANSONG LYU (ID 2890 2734) JD461 MELBOURNE AIRPORT VIC --> ALBION VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$85.00	\$10.00	\$95.00
105863	Sedan	5:10 PM 21-07-2017 Mr Jingqi WANG (ID 2895 1530) SQ207 MELBOURNE AIRPORT VIC --> BALWYN NORTH VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$126.00	\$10.00	\$136.00
104459	Sedan	8:10 PM 21-07-2017 Mr Liming WANG (ID 2870 3464) SQ217 MELBOURNE AIRPORT VIC --> GLEN HUNTLY VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$126.00	\$10.00	\$136.00
106302	Sedan	9:00 AM 22-07-2017 Mr Lei Zheng (ID 2898 7705) MU737 MELBOURNE AIRPORT VIC --> COBURG VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$85.00	\$10.00	\$95.00
105971	Viano	8:00 PM 22-07-2017 Mr Chengyu Yin (ID 2887 2592) D7212 MELBOURNE AIRPORT VIC --> CLAYTON SOUTH VIC Notes: +2 Connect Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$96.00	\$10.00	\$106.00
106310	Sedan NO GAS	9:20 AM 23-07-2017 Mr David Kamal (ID 2801 4561) GA716 MELBOURNE AIRPORT VIC --> GLEN WAVERLEY VIC Extras: Admin Fee: \$10.00 Pax No. 2 Lug No. 2	\$148.00	\$10.00	\$158.00
106444	Sedan NO GAS	8:20 AM 24-07-2017 Mr Xinyu MU (ID 2899 5872) D7214 MELBOURNE AIRPORT VIC --> CHELTENHAM VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$135.00	\$10.00	\$145.00

Job#	Car Type	Description	Fare	Extras	Total
106402	Sedan NO GAS	NO SHOW 8:35 AM 25-07-2017 Ms Ngoc Bich Trinh (ID 2916 1444) VN781 MELBOURNE AIRPORT VIC --> MELBOURNE VIC Notes: Landed 8.23 - driver left at 10.53 Extras: Admin Fee: \$10.00 Pax No. 2 Lug No. 3	\$99.00	\$10.00	\$109.00
106607	Sedan	8:35 AM 26-07-2017 Ms DO MINH ANH NGUYEN (ID 2917 3019) VN781 MELBOURNE AIRPORT VIC --> GLEN WAVERLEY VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$148.00	\$10.00	\$158.00
106487	Sedan	8:20 AM 27-07-2017 Mr Zhimin Wang (ID 29013372) D7214 MELBOURNE AIRPORT VIC --> BENTLEIGH EAST VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$135.00	\$10.00	\$145.00
106660	Sedan	9:00 AM 28-07-2017 Ms Yiyuan TANG (ID 2842 5227) MU737 MELBOURNE AIRPORT VIC --> GLEN WAVERLEY VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$148.00	\$10.00	\$158.00
106484	Sedan	8:05 AM 29-07-2017 Mr Yicheng Xu (ID 2901 9389) CA177 MELBOURNE AIRPORT VIC --> MOUNT WAVERLEY VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$148.00	\$10.00	\$158.00
106112	Sedan NO GAS	6:20 AM 30-07-2017 Ms Moning LIU (ID 2870 5300) CZ3073 MELBOURNE AIRPORT VIC --> MELBOURNE VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$85.00	\$10.00	\$95.00
106643	Sedan NO GAS	2:35 PM 30-07-2017 Mr Yan Wang (ID 2893 3915) CA165 MELBOURNE AIRPORT VIC --> MELBOURNE VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$85.00	\$10.00	\$95.00
106418	Sedan	8:00 PM 31-07-2017 Mr Yuheng Li (ID 2885 4497) D7212 MELBOURNE AIRPORT VIC --> MELBOURNE VIC Notes: Approved by Maki Extras:	\$85.00	\$10.00	\$95.00

This invoice includes a total GST of \$171.27.

Remittance Advice	Customer Name: Monash College	TAX INVOICE# 1360
Total Invoice Amount	\$1,884.00	
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name: Allied Chauffeured Cars Australia Pty Ltd Bank: NAB BSB: 083 449 ACC: 68084 5284 QUOTE: "1360"	Please call or email us with details	Please make cheques payable to: Allied Chauffeured Cars Australia 5-7 McIntosh Street, Airport West, VIC 3042